COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

01-0003-000 KENESAW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		293.9285		298.3105		4.3820
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	34.00	1.4743	41.00	2.1176	7.00	0.6433
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		295.4028		300.4281		5.0253
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	,279,530.59		1,360,964.05		81,433.46
Transportation Allowance		55,245.60		42,631.00		(12,614.60)
Special Education Allowance		82,669.00		89,628.00		6,959.00
Total System Formula Needs	1	,417,445.19		1,493,223.05		75,777.86
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		115,499,524		117,463,485		1,963,961
Local Effort Rate	1.0	0000000000		1.0000000000	0.	.0000000000
Yield From Local Effort Rate	1	,154,995.24		1,174,634.85		19,639.61
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		56,797.01		52,184.27		(4,612.74)
Other Actual Receipts		192,653.00		236,823.00		44,170.00
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	,404,445.25		1,463,642.12		59,196.87
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		12,999.95		29,580.93		16,580.99
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		56,797.01		52,184.27		(4,612.74)
Lop Off		0.00		0.00		0.00
Stabilization Factor		34,083.90		0.00		(34,083.90)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		103,880.85		81,765.20		(22,115.65)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(35,008.35)		0.00		35,008.35
Total System State Aid		68,872.50		81,765.20		12,892.70

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

01-0018-000 HASTINGS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		3,695.0027		3,580.8271		(114.1756)
Limited English Proficiency Students	219.00	54.7500	184.00	46.0000	(35.00)	(8.7500)
Free Lunch/Poverty Factor	773.00	71.7098	727.00	65.3946	(46.00)	(6.3152)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		3,821.4625		3,692.2217		(129.2408)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	16,552,578.66		16,726,068.77		173,490.11
Transportation Allowance		46,783.20		55,298.40		8,515.20
Special Education Allowance		1,710,670.00		1,738,939.27		28,269.27
Total System Formula Needs	1	18,310,031.86		18,520,306.44		210,274.58
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		638,537,259		667,448,985		28,911,726
Local Effort Rate	1	0000000000		1.0000000000	0.0000000000	
Yield From Local Effort Rate		6,385,372.59		6,674,489.85	289,117.26	
Net Option Funding		0.00	0.00		0.00	
Allocated Income Tax Funds		1,008,755.40	919,723.34		(89,032.06)	
Other Actual Receipts		2,994,625.08		3,272,494.58	277,869.50	
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	1	10,388,753.07		10,866,707.77		477,954.70
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		7,921,278.79		7,653,598.67		(267,680.12)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		1,008,755.40		919,723.34		(89,032.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		8,930,034.19		8,573,322.01		(356,712.18)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(570,264.96)		31,359.61	601,624.57	
Total System State Aid		8,359,769.23		8,604,681.62		244,912.39

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

01-0090-000 ADAMS CENTRAL JR-SR HIGH SCH

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		928.5241		967.2645		38.7404
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	98.00	3.6703	89.00	2.5430	(9.00)	(1.1273)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		932.1944		969.8075		37.6131
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,037,778.94		4,393,307.92		355,528.98
Transportation Allowance		79,717.06		83,914.08		4,197.02
Special Education Allowance		379,241.00		402,596.52		23,355.52
Total System Formula Needs		4,496,736.99		4,879,818.51		383,081.52
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		469,349,006		519,579,929		50,230,923
Local Effort Rate		.0000000000	1	1.0000000000	0.0000000000	
Yield From Local Effort Rate		4,693,490.06		5,195,799.29	502,309.23	
Net Option Funding		492,055.83	724,360.18		232,304.35	
Allocated Income Tax Funds		198,711.13	276,503.06		77,791.93	
Other Actual Receipts		797,599.25		958,272.19	160,672.94	
Minimum Levy Adjustment		68,055.61		0.00	(68,055.61)	
Total System Formula Resources		6,249,911.88		7,154,934.73		905,022.85
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		492,055.83		724,360.18		232,304.35
Allocated Income Tax Funds		198,711.13		276,503.06		77,791.93
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(68,055.61)		0.00		68,055.61
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		622,711.36		1,000,863.25		378,151.89
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(13,606.92)		73.25		13,680.17
Total System State Aid		609,104.44		1,000,936.50		391,832.05

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

01-0123-000 SILVER LAKE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		337.5534		310.7698		(26.7836)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	64.69	5.3270	65.59	6.3064	0.90	0.9794
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		342.8804		317.0762		(25.8042)
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal	1	1,485,178.67		1,679,375.72		194,197.05
Transportation Allowance		121,519.11		94,470.77		(27,048.34)
Special Education Allowance		121,085.00		161,782.49		40,697.49
Total System Formula Needs	1	1,727,782.78		1,935,628.99		207,846.21
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		169,826,712		194,347,334		24,520,622
Local Effort Rate		0000000000	-	1.0000000000	0.	0000000000
Yield From Local Effort Rate	1	1,698,267.12		1,943,473.34		245,206.22
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		46,872.01		46,800.95		(71.06)
Other Actual Receipts		361,893.47		497,185.74		135,292.27
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources	2	2,107,032.60		2,487,460.03		380,427.43
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		46,872.01		46,800.95		(71.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		14,042.00		14,042.00		0.00
Total System State Aid Calculated		60,914.01	_	60,842.95		(71.06)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,379.75)		17.28		4,397.03
Total System State Aid		56,534.26		60,860.23		4,325.97

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

02-0009-000 NELIGH-OAKDALE SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		581.6192		571.1362		(10.4830)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	164.00	22.3035	151.00	18.9659	(13.00)	(3.3376)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		603.9227		590.1021		(13.8206)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,615,877.66		2,673,211.12		57,333.46
Transportation Allowance		107,129.23		91,642.76		(15,486.47)
Special Education Allowance		258,123.00		273,242.00		15,119.00
Total System Formula Needs		2,981,129.89		3,038,095.88		56,965.99
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		114,817,245		141,023,430		26,206,185
Local Effort Rate	1	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		1,148,172.45		1,410,234.30		262,061.85
Net Option Funding		0.00		45,753.83		45,753.83
Allocated Income Tax Funds		84,081.62		69,205.18		(14,876.44)
Other Actual Receipts		485,889.08		543,305.79		57,416.70
Minimum Levy Adjustment		6,774.22		0.00	(6,774.22)	
Total System Formula Resources		1,724,917.37		2,068,499.10		343,581.73
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,256,212.52		969,596.78		(286,615.74)
Net Option Funding		0.00		45,753.83		45,753.83
Allocated Income Tax Funds		84,081.62		69,205.18		(14,876.44)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,340,294.14		1,084,555.79		(255,738.35)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(15,817.22)		32,763.36		48,580.59
Total System State Aid		1,324,476.92		1,117,319.16		(207,157.76)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

02-0018-000 ELGIN PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		248.5843		247.7305		(0.8538)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	81.00	12.9241	80.00	12.7669	(1.00)	(0.1572)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		261.5084		260.4974		(1.0110)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,132,717.74		1,180,074.75		47,357.00
Transportation Allowance		57,435.00		68,136.00		10,701.00
Special Education Allowance		63,951.00		78,511.00		14,560.00
Total System Formula Needs		1,254,103.74		1,326,721.75		72,618.00
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		131,902,368		148,462,967		16,560,599
Local Effort Rate	1	.0000000000	1	0000000000	0.	000000000
Yield From Local Effort Rate		1,319,023.68		1,484,629.67		165,605.99
Net Option Funding		74,068.26		44,394.81		(29,673.46)
Allocated Income Tax Funds		42,222.74		36,408.37		(5,814.37)
Other Actual Receipts		228,302.00		254,996.00		26,694.00
Minimum Levy Adjustment		130,715.25		141,930.60		11,215.35
Total System Formula Resources		1,794,331.93		1,962,359.44		168,027.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		74,068.26		44,394.81		(29,673.46)
Allocated Income Tax Funds		42,222.74		36,408.37		(5,814.37)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(42,222.74)		(36,408.37)		5,814.37
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		74,068.26		44,394.81		(29,673.46)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3,498.29)		0.00		3,498.29
Total System State Aid		70,569.97		44,394.81		(26,175.17)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

02-2001-000 NEBRASKA UNIFIED DISTRICT 1

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		737.1246		697.7776		(39.3470)
Limited English Proficiency Students	3.00	0.7500	0.00	0.0000	(3.00)	(0.7500)
Free Lunch/Poverty Factor	228.29	36.3185	226.13	35.9021	(2.15)	(0.4164)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		774.1931		733.6797		(40.5134)
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		3,353,399.88		3,885,892.06		532,492.17
Transportation Allowance		183,139.34		160,763.54		(22,375.81)
Special Education Allowance		244,540.97		256,302.64		11,761.67
Total System Formula Needs		3,781,080.20		4,302,958.23		521,878.03
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		183,233,252		213,538,773		30,305,521
Local Effort Rate		.0000000000	1	.0000000000	0.0000000000	
Yield From Local Effort Rate		1,832,332.52		2,135,387.73		303,055.21
Net Option Funding		113,917.86		13,817.46		(100,100.40)
Allocated Income Tax Funds		65,633.94		62,498.64		(3,135.30)
Other Actual Receipts		610,799.05		713,238.48		102,439.43
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		2,622,683.37		2,924,942.31		302,258.94
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,158,396.83		1,378,015.93		219,619.10
Net Option Funding		113,917.86		13,817.46		(100,100.40)
Allocated Income Tax Funds		65,633.94		62,498.64		(3,135.30)
Lop Off		0.00		0.00		0.00
Stabilization Factor		41,090.76		0.00		(41,090.76)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		351,332.55		351,332.55
Total System State Aid Calculated		1,379,039.39		1,805,664.57		426,625.19
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		11,500.24		11,661.16		160.92
Total System State Aid		1,390,539.62		1,817,325.73		426,786.11

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

03-0500-000 ARTHUR COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		107.3025		103.5905		(3.7120)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	32.00	4.8486	33.00	5.2085	1.00	0.3599
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	90.50	11.3128	89.36	11.1702	(1.14)	(0.1427)
Adjusted Weighted Formula Students		150.0000		150.0000		0.0000
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		835,870.98		892,372.35		56,501.37
Transportation Allowance		26,791.33		13,717.13		(13,074.20)
Special Education Allowance		30,314.18		48,534.84		18,220.66
Total System Formula Needs		892,976.49		954,624.31		61,647.83
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		59,282,285		75,306,214		16,023,929
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		592,822.85		753,062.14		160,239.29
Net Option Funding		9,894.53		40,480.14		30,585.61
Allocated Income Tax Funds		9,553.99		5,943.28		(3,610.71)
Other Actual Receipts		140,818.98		161,252.48		20,433.50
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		753,090.35		960,738.04		207,647.69
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		139,886.14		0.00		(139,886.14)
Net Option Funding		9,894.53		40,480.14		30,585.61
Allocated Income Tax Funds		9,553.99		5,943.28		(3,610.71)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		2,310.16		2,310.16
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		159,334.65		48,733.58		(110,601.08)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		(2,744.56)		(0.05)		2,744.51
Prior Year State Aid Correction		108,112.02		3,041.96		(105,070.06)
Total System State Aid		264,702.12		51,775.49		(212,926.62)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

04-0001-000 BANNER COUNTY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	218.6064	219.1149	0.5085
Limited English Proficiency Students	2.00 0.5000	4.00 1.0000	2.00 0.5000
Free Lunch/Poverty Factor	46.00 4.3881	51.00 5.3485	5.00 0.9604
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	192.48 24.0597	<i>197.37</i> 24.6718	4.90 0.6120
Adjusted Weighted Formula Students	247.5542	250.1351	2.5810
Cost Group Cost	5,572.4732	5,949.1490	376.6758
Subtotal	1,379,488.91	1,488,091.24	108,602.33
Transportation Allowance	152,234.00	163,740.80	11,506.80
Special Education Allowance	53,141.00	73,205.00	20,064.00
Total System Formula Needs	1,584,863.91	1,725,037.04	140,173.13
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	100,317,596	99,171,517	(1,146,079)
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,003,175.96	991,715.17	(11,460.79)
Net Option Funding	118,582.41	66,323.80	(52,258.61)
Allocated Income Tax Funds	17,780.22	14,972.81	(2,807.41)
Other Actual Receipts	287,360.00	292,085.00	4,725.00
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,426,898.58	1,365,096.77	(61,801.81)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	157,965.32	359,940.27	201,974.95
Net Option Funding	118,582.41	66,323.80	(52,258.61)
Allocated Income Tax Funds	17,780.22	14,972.81	(2,807.41)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	294,327.95	441,236.87	146,908.92
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	79,215.59	15,583.98	(63,631.62)
Total System State Aid	373,543.54	456,820.85	83,277.31

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

05-0071-000 SANDHILLS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATI CERTIFICAT			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	17	75.5798		168.1948		(7.3850)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	80.00	15.8946	104.00	23.5859	24.00	7.6913
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	154.39	19.2986	145.03	18.1288	(9.36)	(1.1699)
Adjusted Weighted Formula Students	21	10.7730		209.9095		(0.8635)
Cost Group Cost	5,57	72.4732		5,949.1490		376.6758
Subtotal	1,174	,526.78		1,248,782.90		74,256.12
Transportation Allowance	84	,013.67		107,891.85		23,878.18
Special Education Allowance	26	,145.00		34,071.85		7,926.85
Total System Formula Needs	1,284	,685.45		1,390,746.60		106,061.15
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· · · · · · · · · · · · · · · · · · ·	933,342		103,453,441		9,520,099
Local Effort Rate	1.0000	000000		1.0000000000	0.	000000000
Yield From Local Effort Rate	939	,333.42		1,034,534.41		95,200.99
Net Option Funding	46	,554.57		47,900.52		1,345.94
Allocated Income Tax Funds	21	,497.58		24,274.14		2,776.56
Other Actual Receipts	283	,942.30		277,727.43		(6,214.87)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,291	,327.88		1,384,436.50		93,108.62
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		6,310.10		6,310.10
Net Option Funding	46	,554.57		47,900.52		1,345.94
Allocated Income Tax Funds	21	,497.58		24,274.14		2,776.56
Lop Off		0.00		0.00		0.00
Stabilization Factor	24	,360.89		0.00		(24,360.89)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	92	,413.04		78,484.76		(13,928.28)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		,317.67		0.00		(66,317.67)
Total System State Aid	158	,730.71		78,484.76		(80,245.95)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

06-0001-000 ALBION PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFEI	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		792.8952		760.9455		(31.9496)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	162.00	14.8905	157.00	14.5472	(5.00)	(0.3433)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		807.7857		775.4928		(32.2929)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3	3,498,905.45		3,513,046.27		14,140.81
Transportation Allowance		47,214.28		52,153.61		4,939.33
Special Education Allowance		225,630.13		230,888.72		5,258.59
Total System Formula Needs	3	3,771,749.86		3,796,088.59		24,338.73
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		220,057,881		253,102,772		33,044,891
Local Effort Rate	1.	0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		2,200,578.81		2,531,027.72		330,448.91
Net Option Funding		96,939.35		61,156.11		(35,783.24)
Allocated Income Tax Funds		100,160.18		96,953.61		(3,206.57)
Other Actual Receipts		538,609.41		606,578.89		67,969.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,936,287.75		3,295,716.33		359,428.58
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		835,462.11		500,372.26		(335,089.85)
Net Option Funding		96,939.35		61,156.11		(35,783.24)
Allocated Income Tax Funds		100,160.18		96,953.61		(3,206.57)
Lop Off		0.00		0.00		0.00
Stabilization Factor		355,886.61		0.00		(355,886.61)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		56,148.83		0.00		(56,148.83)
District Reorganization Incentive Payment		8,020.00		8,020.00		0.00
Total System State Aid Calculated		1,452,617.09		666,501.98		(786,115.11)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(574,188.38)		0.00		574,188.38
Total System State Aid		878,428.71		666,501.98		(211,926.73)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

06-0006-000 CEDAR RAPIDS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		292.0827		278.2830		(13.7998)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	66.91	7.3434	77.00	10.3797	10.09	3.0363
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		299.4261		288.6627		(10.7634)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal	1	,518,030.35		1,528,885.18		10,854.83
Transportation Allowance		52,468.91		54,478.00		2,009.09
Special Education Allowance		49,503.43		63,408.77		13,905.34
Total System Formula Needs	1	,620,002.69		1,646,771.95		26,769.26
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		106,624,657		114,862,908		8,238,251
Local Effort Rate	1.0	0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate	1	,066,246.57	1,148,629.08		82,382.51	
Net Option Funding		0.00		85,207.65		85,207.65
Allocated Income Tax Funds		21,387.94		20,569.32	(818.62)	
Other Actual Receipts		176,060.42		192,560.38	16,499.96	
Minimum Levy Adjustment		0.00		505,396.80	505,396.80	
Total System Formula Resources	1	,263,694.94		1,952,363.23		688,668.29
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		356,307.75		0.00		(356,307.75)
Net Option Funding		0.00		85,207.65		85,207.65
Allocated Income Tax Funds		21,387.94		20,569.32		(818.62)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		(20,569.32)		(20,569.32)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment	0.00			0.00		0.00
Total System State Aid Calculated		377,695.69		85,207.65		(292,488.04)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		89,756.52		(5,070.57)		(94,827.10)
Total System State Aid		467,452.22		80,137.08		(387,315.13)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

06-0017-000 ST EDWARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	285.0824	279.7879	(5.2945)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000
Free Lunch/Poverty Factor	71.00 8.5378	75.65 10.1236	4.65 1.5858
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.00 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	293.6202	289.9115	(3.7087)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,271,809.16	1,313,323.11	41,513.95
Transportation Allowance	21,856.37	21,748.42	(107.95)
Special Education Allowance	115,102.91	117,269.03	2,166.12
Total System Formula Needs	1,408,768.45	1,452,340.56	43,572.11
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	90,621,822	104,169,753	13,547,931
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	906,218.22	1,041,697.53	135,479.31
Net Option Funding	93,993.06	117,329.14	23,336.08
Allocated Income Tax Funds	40,460.18	34,219.69	(6,240.50)
Other Actual Receipts	206,630.15	254,958.26	48,328.11
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,247,301.62	1,448,204.61	200,903.00
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	161,466.83	4,135.94	(157,330.88)
Net Option Funding	93,993.06	117,329.14	23,336.08
Allocated Income Tax Funds	40,460.18	34,219.69	(6,240.50)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	13,734.68	13,734.68
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	295,920.07	169,419.45	(126,500.62)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	(7,132.28)	(7,132.27)
Total System State Aid	295,920.07	162,287.17	(133,632.90)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

06-0036-000 PETERSBURG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION				STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		169.2036		184.5570		15.3533
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	61.00	10.5385	44.00	5.1374	(17.00)	(5.4011)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		179.7421		189.6944		9.9523
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		778,548.89		859,331.17		80,782.28
Transportation Allowance		16,150.40		18,870.56		2,720.16
Special Education Allowance		66,940.13		88,947.63		22,007.50
Total System Formula Needs		861,639.43		967,149.36		105,509.93
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		63,187,877		62,746,917		(440,960)
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		631,878.77		627,469.17		(4,409.60)
Net Option Funding		47,065.15		28,086.51		(18,978.64)
Allocated Income Tax Funds		17,939.81		24,953.27		7,013.46
Other Actual Receipts		136,590.53		185,216.88		48,626.35
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		833,474.26		865,725.83		32,251.57
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		28,165.17		101,423.54		73,258.36
Net Option Funding		47,065.15		28,086.51		(18,978.64)
Allocated Income Tax Funds		17,939.81		24,953.27		7,013.46
Lop Off		0.00		0.00		0.00
Stabilization Factor		391,306.98		0.00		(391,306.98)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		484,477.11		154,463.32		(330,013.80)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(373,923.54)		0.00		373,923.54
Total System State Aid		110,553.57		154,463.32		43,909.75

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

07-0006-000 ALLIANCE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	2,546.0656	2,423.3129	(122.7526)
Limited English Proficiency Students	1.00 0.2500	26.00 6.5000	25.00 6.2500
Free Lunch/Poverty Factor	<i>523.00</i> 49.8629	460.66 40.0506	(62.34) (9.8124)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	2,596.1785	2,469.8635	(126.3150)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	11,245,288.33	11,188,685.16	(56,603.18)
Transportation Allowance	28,574.96	41,727.16	13,152.20
Special Education Allowance	1,009,836.91	1,131,255.50	121,418.59
Total System Formula Needs	12,283,700.20	12,361,667.82	77,967.61
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	409,117,325	456,199,710	47,082,385
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	4,091,173.25	4,561,997.10	470,823.85
Net Option Funding	75,800.85	65,686.20	(10,114.66)
Allocated Income Tax Funds	463,026.70	443,848.14	(19,178.56)
Other Actual Receipts	1,788,765.43	2,133,629.67	344,864.24
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	6,418,766.24	7,205,161.11	786,394.87
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	5,864,933.96	5,156,506.71	(708,427.25)
Net Option Funding	75,800.85	65,686.20	(10,114.66)
Allocated Income Tax Funds	463,026.70	443,848.14	(19,178.56)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	2,467.50	2,467.50	0.00
Total System State Aid Calculated	6,406,229.02	5,668,508.54	(737,720.47)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	88,811.08	(73,728.68)	(162,539.75)
Total System State Aid	6,495,040.09	5,594,779.87	(900,260.23)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

07-0010-000 HEMINGFORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		569.1115		549.5323		(19.5792)
Limited English Proficiency Students	2.00	0.5000	5.00	1.2500	3.00	0.7500
Free Lunch/Poverty Factor	98.24	7.4203	82.00	5.1892	(16.24)	(2.2312)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		577.0318		555.9714		(21.0604)
Cost Group Cost	5	5,572.4732		5,949.1490		376.6758
Subtotal	3,2	215,494.36		3,307,556.78		92,062.42
Transportation Allowance	1	88,056.63		121,089.78		(66,966.85)
Special Education Allowance	1	33,103.16		142,755.29		9,652.13
Total System Formula Needs	3,5	36,654.15		3,571,401.85		34,747.71
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		95,823,213		201,808,831		5,985,618
Local Effort Rate	1.00	00000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate	1,9	58,232.13		2,018,088.31		59,856.18
Net Option Funding		68,075.09		102,249.19		34,174.10
Allocated Income Tax Funds		65,908.56		58,542.08		(7,366.48)
Other Actual Receipts	4	123,963.27		438,822.98		14,859.70
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2,5	516,179.04		2,617,702.55		101,523.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	1,0	20,475.11		953,699.30		(66,775.80)
Net Option Funding		68,075.09		102,249.19		34,174.10
Allocated Income Tax Funds		65,908.56		58,542.08		(7,366.48)
Lop Off	(2	243,907.40)		0.00		243,907.40
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		211.40		211.40		0.00
Total System State Aid Calculated	9	010,762.75		1,114,701.97		203,939.22
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		62,872.75		9,878.35		(52,994.39)
Total System State Aid	9	73,635.50		1,124,580.32		150,944.82

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

08-0005-000 BUTTE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AI CERTIFICATION			DIFFE	RENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	173.6	727		162.0677		(11.6049)
Limited English Proficiency Students	0.00 0.0	000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	48.00 6.5	152	46.00	6.5385	(2.00)	0.0233
Indian ADA Factor	0.00 0.0	000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00 0.0	000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	180.1	878		168.6063		(11.5816)
Cost Group Cost	4,331.4	774		4,530.0824		198.6050
Subtotal	780,479	9.59		763,800.22		(16,679.37)
Transportation Allowance	28,188	3.00		28,944.00		756.00
Special Education Allowance	103,881	00.1		72,278.00		(31,603.00)
Total System Formula Needs	912,548	3.59		865,022.22		(47,526.37)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	35,682,			40,023,369		4,340,983
Local Effort Rate	1.0000000		1	.0000000000	0.	000000000
Yield From Local Effort Rate	356,823	3.86		400,233.69		43,409.83
Net Option Funding	78,832	2.89		58,891.07		(19,941.82)
Allocated Income Tax Funds	10,394	1.38		8,800.29		(1,594.09)
Other Actual Receipts	182,230	00.0		148,857.00		(33,373.00)
Minimum Levy Adjustment	(0.00		0.00		0.00
Total System Formula Resources	628,281	1.13		616,782.05		(11,499.07)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	284,267	7.47		248,240.17		(36,027.30)
Net Option Funding	78,832	2.89		58,891.07		(19,941.82)
Allocated Income Tax Funds	10,394	1.38		8,800.29		(1,594.09)
Lop Off	(0.00		0.00		0.00
Stabilization Factor	22,351	1.38		0.00		(22,351.38)
Non-Equalized Minimum Levy Adjustment	(0.00		0.00		0.00
Small School Stabilization Adjustment	(0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	395,846	5.11		315,931.53		(79,914.58)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		0.00		0.00
Total System State Aid	395,846	5.11		315,931.53		(79,914.58)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

08-0036-000 LYNCH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	145.8928	3 143.7443	(2.1485)
Limited English Proficiency Students	0.00 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	57.00 10.4416	50.00 8.5772	(7.00) (1.8644)
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	156.3345	5 152.3215	(4.0129)
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	792,584.38	806,762.18	14,177.80
Transportation Allowance	42,512.23	38,615.02	(3,897.21)
Special Education Allowance	68,734.81	77,365.37	8,630.56
Total System Formula Needs	903,831.41	922,742.57	18,911.16
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	38,154,416		443,242
Local Effort Rate	1.0000000000	1.000000000	0.0000000000
Yield From Local Effort Rate	381,544.16	385,976.58	4,432.42
Net Option Funding	5,270.33	12,896.29	7,625.96
Allocated Income Tax Funds	12,714.59	11,683.40	(1,031.19)
Other Actual Receipts	140,777.80	154,777.41	13,999.61
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	540,306.88	565,333.68	25,026.80
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	363,524.53	357,408.89	(6,115.64)
Net Option Funding	5,270.33	12,896.29	7,625.96
Allocated Income Tax Funds	12,714.59	11,683.40	(1,031.19)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	381,509.45	381,988.58	479.13
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	12,147.60		(17,940.38)
Total System State Aid	393,657.05	376,195.79	(17,461.26)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

08-0038-000 SPENCER-NAPER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	355.0740	335.2424	(19.8316)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000
Free Lunch/Poverty Factor	84.00 9.4653	89.00 11.3683	5.00 1.9029
Indian ADA Factor	0.000 0.0000	0.00 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	364.5393	346.6106	(17.9287)
Cost Group Cost	4,331.4774	5,296.4423	964.9650
Subtotal	1,578,993.90	1,835,803.18	256,809.29
Transportation Allowance	124,284.59	82,720.57	(41,564.02)
Special Education Allowance	122,989.00	140,270.00	17,281.00
Total System Formula Needs	1,826,267.48	2,058,793.76	232,526.27
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	72,408,363	78,552,374	6,144,011
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	724,083.63	785,523.74	61,440.11
Net Option Funding	15,160.17	0.00	(15,160.17)
Allocated Income Tax Funds	29,442.18	27,441.50	(2,000.68)
Other Actual Receipts	209,346.76	241,823.67	32,476.91
Minimum Levy Adjustment	105,788.62	0.00	(105,788.62)
Total System Formula Resources	1,083,821.36	1,054,788.91	(29,032.45)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	742,446.12	1,004,004.85	261,558.72
Net Option Funding	15,160.17	0.00	(15,160.17)
Allocated Income Tax Funds	29,442.18	27,441.50	(2,000.68)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	787,048.47	1,031,446.35	244,397.87
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(93,096.47)		82,530.43
Total System State Aid	693,952.00	1,020,880.30	326,928.30

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

09-0010-000 AINSWORTH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		742.8030		766.1557		23.3527
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	222.00	32.2183	217.00	29.7656	(5.00)	(2.4527)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		775.0212		795.9213		20.9000
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		3,929,202.45		4,215,551.04		286,348.59
Transportation Allowance		62,809.52		68,293.94		5,484.41
Special Education Allowance		259,375.83		275,826.23		16,450.40
Total System Formula Needs		4,251,387.80		4,559,671.21		308,283.41
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		204,792,185		216,871,248		12,079,063
Local Effort Rate		.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		2,047,921.85		2,168,712.48		120,790.63
Net Option Funding		213,887.53		290,627.19		76,739.66
Allocated Income Tax Funds		87,651.10		81,624.66		(6,026.45)
Other Actual Receipts		592,672.45		721,653.84		128,981.40
Minimum Levy Adjustment		0.00		398,826.23		398,826.23
Total System Formula Resources		2,942,132.93		3,661,444.39		719,311.47
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,309,254.87		898,226.81		(411,028.06)
Net Option Funding		213,887.53		290,627.19		76,739.66
Allocated Income Tax Funds		87,651.10		81,624.66		(6,026.45)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,610,793.50		1,270,478.66		(340,314.84)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		136,585.98		(36,815.68)		(173,401.66)
Total System State Aid		1,747,379.48		1,233,662.97		(513,716.50)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0002-000 GIBBON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		623.1768		646.9524		23.7756
Limited English Proficiency Students	43.00	10.7500	76.00	19.0000	33.00	8.2500
Free Lunch/Poverty Factor	107.06	7.6099	115.23	8.5780	8.17	0.9681
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		641.5367		674.5304		32.9937
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,778,801.64		3,055,678.35		276,876.71
Transportation Allowance		88,487.61		74,277.34		(14,210.27)
Special Education Allowance		181,807.14		225,090.26		43,283.12
Total System Formula Needs		3,049,096.39		3,355,045.94		305,949.56
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		166,608,786		168,261,668		1,652,882
Local Effort Rate	1	.0000000000	1	1.0000000000	0.	.0000000000
Yield From Local Effort Rate		1,666,087.86		1,682,616.68		16,528.82
Net Option Funding		3,582.41		3,492.00		(90.41)
Allocated Income Tax Funds		86,032.12		90,016.59		3,984.47
Other Actual Receipts		451,577.88		567,743.86		116,165.99
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,207,280.27		2,343,869.13		136,588.86
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		841,816.12		1,011,176.81		169,360.70
Net Option Funding		3,582.41		3,492.00		(90.41)
Allocated Income Tax Funds		86,032.12		90,016.59		3,984.47
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		931,430.65		1,104,685.40		173,254.75
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		8,986.10		59,264.83		50,278.72
Total System State Aid		940,416.76		1,163,950.23		223,533.47

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0007-000 KEARNEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	5,111.7671	5,067.5140	(44.2531)
Limited English Proficiency Students	21.00 5.2500	32.00 8.0000	11.00 2.7500
Free Lunch/Poverty Factor	941.00 72.9231	889.00 64.8814	(52.00) (8.0417)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	5,189.9403	5,140.3955	(49.5448)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	22,480,108.90	23,286,415.15	806,306.25
Transportation Allowance	128,368.32	129,802.35	1,434.03
Special Education Allowance	1,640,918.24	2,155,172.87	514,254.63
Total System Formula Needs	24,249,395.46	25,571,390.37	1,321,994.91
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	1,154,778,120	1,232,762,541	77,984,421
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	11,547,781.20	12,327,625.41	779,844.21
Net Option Funding	64,405.58	56,758.10	(7,647.49)
Allocated Income Tax Funds	1,442,974.54	1,405,678.64	(37,295.90)
Other Actual Receipts	4,066,311.94	4,823,407.42	757,095.48
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	17,121,473.27	18,613,469.57	1,491,996.30
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	7,127,922.19	6,957,920.81	(170,001.39)
Net Option Funding	64,405.58	56,758.10	(7,647.49)
Allocated Income Tax Funds	1,442,974.54	1,405,678.64	(37,295.90)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	8,635,302.32	8,420,357.54	(214,944.78)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	162,235.81	274,823.87	112,588.06
Total System State Aid	8,797,538.13	8,695,181.41	(102,356.72)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0009-000 ELM CREEK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	1999/00 STATE AID 2000/01 STATE AID CERTIFICATION CERTIFICATION	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	434.095	54 405.0176	(29.0778)
Limited English Proficiency Students	0.00 0.000	0.000	0.00 0.0000
Free Lunch/Poverty Factor	74.00 5.327	74 71.00 5.1710	(3.00) (0.1563)
Indian ADA Factor	0.00 0.000	0.000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.000	0.000	0.000 0.0000
Adjusted Weighted Formula Students	439.422	27 410.1886	(29.2341)
Cost Group Cost	4,331.477	4,530.0824	198.6050
Subtotal	1,903,349.6	1,858,188.28	(45,161.40)
Transportation Allowance	62,161.7	70 50,774.74	(11,386.95)
Special Education Allowance	116,928.0	123,760.03	6,832.03
Total System Formula Needs	2,082,439.3	2,032,723.06	(49,716.32)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	98,854,32	103,358,929	4,504,608
Local Effort Rate	1.000000000	1.000000000	0.000000000
Yield From Local Effort Rate	988,543.2	1,033,589.29	45,046.08
Net Option Funding	167,195.0	200,229.64	33,034.62
Allocated Income Tax Funds	48,136.6	51,732.11	3,595.46
Other Actual Receipts	307,799.3	344,093.65	36,294.35
Minimum Levy Adjustment	0.0	0.00	0.00
Total System Formula Resources	1,511,674.1	9 1,629,644.69	117,970.50
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	570,765.1	9 403,078.36	(167,686.82)
Net Option Funding	167,195.0	200,229.64	33,034.62
Allocated Income Tax Funds	48,136.6	51,732.11	3,595.46
Lop Off	0.0	0.00	0.00
Stabilization Factor	0.0	9,583.08	9,583.08
Non-Equalized Minimum Levy Adjustment	0.0	0.00	0.00
Small School Stabilization Adjustment	0.0	7,075.98	7,075.98
District Reorganization Incentive Payment	0.0		
Total System State Aid Calculated	786,096.8	671,699.18	(114,397.69)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.0	0.00	0.00
Prior Year State Aid Correction	62,432.3	(1,713.48	(64,145.86)
Total System State Aid	848,529.2	26 669,985.70	(178,543.55)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0019-000 SHELTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		418.6448		434.6389		15.9941
Limited English Proficiency Students	30.00	7.5000	17.00	4.2500	(13.00)	(3.2500)
Free Lunch/Poverty Factor	94.00	9.1878	89.00	7.8768	(5.00)	(1.3110)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		435.3326		446.7657		11.4331
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,885,633.18		2,023,885.51		138,252.33
Transportation Allowance		31,342.00		30,233.00		(1,109.00)
Special Education Allowance		135,557.00		143,226.00		7,669.00
Total System Formula Needs	·	2,052,532.18		2,197,344.51		144,812.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		99,400,220		106,742,977		7,342,757
Local Effort Rate	1.	.0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		994,002.20		1,067,429.77		73,427.57
Net Option Funding		77,100.30		100,114.82		23,014.52
Allocated Income Tax Funds		52,889.21		48,034.15		(4,855.05)
Other Actual Receipts		272,512.00		245,304.00		(27,208.00)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,396,503.71		1,460,882.75		64,379.04
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		656,028.47		736,461.76		80,433.29
Net Option Funding		77,100.30		100,114.82		23,014.52
Allocated Income Tax Funds		52,889.21		48,034.15		(4,855.05)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		786,017.98		884,610.74		98,592.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,337.33)		5,589.70		24,927.03
Total System State Aid		766,680.65		890,200.44		123,519.79

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0069-000 RAVENNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID ICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		570.5402		584.4366		13.8964
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	137.00	15.1602	125.00	11.8040	(12.00)	(3.3562)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		585.7004		596.2406		10.5402
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,536,948.18		2,701,019.16		164,070.99
Transportation Allowance		84,745.47		87,332.51		2,587.04
Special Education Allowance		194,814.16		188,830.94		(5,983.22)
Total System Formula Needs		2,816,507.80		2,977,182.61		160,674.81
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		141,851,590		150,520,125		8,668,535
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		1,418,515.90		1,505,201.25		86,685.35
Net Option Funding		101,356.57		120,500.19		19,143.62
Allocated Income Tax Funds		65,478.73		65,363.17		(115.55)
Other Actual Receipts		412,903.24		455,894.95		42,991.70
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,998,254.44		2,146,959.56		148,705.12
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		818,253.36		830,223.05		11,969.69
Net Option Funding		101,356.57		120,500.19		19,143.62
Allocated Income Tax Funds		65,478.73		65,363.17		(115.55)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		985,088.66		1,016,086.42		30,997.76
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(19,464.87)		26,660.52		46,125.39
Total System State Aid		965,623.79		1,042,746.94		77,123.15

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0105-000 PLEASANTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		301.6669		296.9452		(4.7217)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	36.93	1.7333	32.79	1.3762	(4.14)	(0.3571)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		303.4002		298.3214		(5.0788)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,314,171.25		1,351,420.51		37,249.26
Transportation Allowance		60,542.74		62,577.68		2,034.95
Special Education Allowance		59,407.45		71,472.93		12,065.48
Total System Formula Needs		1,434,121.44		1,485,471.12		51,349.68
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		79,616,637		80,774,856		1,158,219
Local Effort Rate	1	.0000000000	1	1.0000000000	0.0	000000000
Yield From Local Effort Rate		796,166.37		807,748.56		11,582.19
Net Option Funding		26,005.06		67,045.22		41,040.16
Allocated Income Tax Funds		36,352.50		31,918.16		(4,434.34)
Other Actual Receipts		178,925.88		211,756.76		32,830.88
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,037,449.81		1,118,468.70		81,018.88
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		396,671.62		367,002.42		(29,669.20)
Net Option Funding		26,005.06		67,045.22		41,040.16
Allocated Income Tax Funds		36,352.50		31,918.16		(4,434.34)
Lop Off		0.00		0.00		0.00
Stabilization Factor		5,830.23		0.00		(5,830.23)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		464,859.42		465,965.80		1,106.38
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(11,040.02)		0.00		11,040.02
Total System State Aid		453,819.39		465,965.80		12,146.40

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

10-0119-000 AMHERST PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATI CERTIFICAT			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	36	59.4945		378.1487		8.6543
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	45.00	2.0742	37.00	1.2591	(8.00)	(0.8151)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	37	71.5686		379.4078		7.8392
Cost Group Cost	4,33	31.4774		4,530.0824		198.6050
Subtotal	1,609	,441.02		1,718,748.64		109,307.62
Transportation Allowance	32	,376.44		70,629.03		38,252.59
Special Education Allowance	81	,542.48		105,929.65		24,387.17
Total System Formula Needs	1,723	,359.95		1,895,307.32		171,947.38
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	· ·	286,656		76,905,368		(1,381,288)
Local Effort Rate	1.0000	000000	1	1.0000000000	0.	000000000
Yield From Local Effort Rate	782	,866.56		769,053.68		(13,812.88)
Net Option Funding	423	,185.34		432,169.86		8,984.52
Allocated Income Tax Funds	29	,214.41		26,254.53		(2,959.88)
Other Actual Receipts	214	,132.95		249,083.67		34,950.72
Minimum Levy Adjustment	6	,576.08		0.00		(6,576.08)
Total System Formula Resources	1,455	,975.34		1,476,561.74		20,586.40
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	267	,384.60		418,745.59		151,360.98
Net Option Funding	423	,185.34		432,169.86		8,984.52
Allocated Income Tax Funds	29	,214.41		26,254.53		(2,959.88)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	719	,784.36		877,169.98		157,385.62
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	· ·	,642.67)		(7,219.83)		85,422.84
Total System State Aid	627	,141.69		869,950.15		242,808.46

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

11-0001-000 TEKAMAH-HERMAN COMMUNITY SCHS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		763.1365		774.3494		11.2129
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	145.00	12.0840	174.00	17.8914	29.00	5.8073
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		775.2205		792.2408		17.0202
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	3	3,357,850.19		3,588,915.92		231,065.74
Transportation Allowance		116,376.33		174,202.82		57,826.49
Special Education Allowance		230,852.00		219,744.30		(11,107.70)
Total System Formula Needs	í	3,705,078.52		3,982,863.04		277,784.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		244,297,693		265,591,037		21,293,344
Local Effort Rate	1.	000000000	1	.0000000000	0.	.0000000000
Yield From Local Effort Rate	2	2,442,976.93		2,655,910.37		212,933.44
Net Option Funding		25,555.72		16,761.31		(8,794.41)
Allocated Income Tax Funds		109,720.81		103,164.97		(6,555.84)
Other Actual Receipts		524,105.65		586,612.67		62,507.02
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	3	3,102,359.11		3,362,449.32		260,090.21
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		602,719.41		620,413.72		17,694.31
Net Option Funding		25,555.72		16,761.31		(8,794.41)
Allocated Income Tax Funds		109,720.81		103,164.97		(6,555.84)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		737,995.94		740,340.00		2,344.07
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		59,373.63		9,838.16		(49,535.47)
Total System State Aid		797,369.56		750,178.16		(47,191.41)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

11-0014-000 OAKLAND CRAIG PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		576.4520		580.4974		4.0454
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	102.00	7.6069	108.00	8.9650	6.00	1.3582
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		584.0588		589.4624		5.4036
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,529,837.66		2,670,313.31		140,475.65
Transportation Allowance		99,687.74		87,332.78		(12,354.96)
Special Education Allowance		133,941.00		213,128.84		79,187.84
Total System Formula Needs		2,763,466.40		2,970,774.93		207,308.53
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		137,840,051		153,878,124		16,038,073
Local Effort Rate	1	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		1,378,400.51		1,538,781.24		160,380.73
Net Option Funding		121,714.51		122,765.23		1,050.72
Allocated Income Tax Funds		71,368.75		63,665.20		(7,703.56)
Other Actual Receipts		327,024.94		443,321.62		116,296.68
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,898,508.72		2,168,533.29		270,024.57
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		864,957.68		802,241.64		(62,716.04)
Net Option Funding		121,714.51		122,765.23		1,050.72
Allocated Income Tax Funds		71,368.75		63,665.20		(7,703.56)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		11,334.86		11,334.86
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,058,040.95		1,000,006.93		(58,034.02)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		21,938.75		(13,086.07)		(35,024.82)
Total System State Aid		1,079,979.70		986,920.86		(93,058.84)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

11-0020-000 LYONS-DECATUR NORTHEAST SCHS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		500.0683		490.5920		(9.4763)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	124.00	14.3245	112.00	11.5716	(12.00)	(2.7530)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		514.3928		502.1635		(12.2293)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,228,080.94		2,274,842.25		46,761.31
Transportation Allowance		61,655.88		52,632.93		(9,022.95)
Special Education Allowance		229,774.00		233,391.00		3,617.00
Total System Formula Needs		2,519,510.82		2,560,866.18		41,355.36
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		130,296,289		142,064,690		11,768,401
Local Effort Rate		.0000000000	1	1.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,302,962.89		1,420,646.90		117,684.01
Net Option Funding		28,154.60		35,787.65		7,633.05
Allocated Income Tax Funds		66,289.93		53,823.27		(12,466.66)
Other Actual Receipts		413,123.02		482,976.17		69,853.15
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		1,810,530.44		1,993,233.99		182,703.55
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		708,980.38		567,632.20		(141,348.18)
Net Option Funding		28,154.60		35,787.65		7,633.05
Allocated Income Tax Funds		66,289.93		53,823.27		(12,466.66)
Lop Off		0.00		0.00		0.00
Stabilization Factor		29,320.33		0.00		(29,320.33)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		832,745.24		657,243.11		(175,502.12)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(68,381.66)		0.00		68,381.66
Total System State Aid		764,363.58		657,243.11		(107,120.47)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

12-0032-000 RISING CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 ST CERTIFI	TATE AID ICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		174.7073		195.4460		20.7388
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	24.00	1.2713	18.00	0.5080	(6.00)	(0.7633)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		175.9786		195.9540		19.9755
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		762,247.27		887,687.98		125,440.71
Transportation Allowance		46,114.30		39,331.91		(6,782.38)
Special Education Allowance		64,622.47		63,238.81		(1,383.66)
Total System Formula Needs		872,984.04		990,258.70		117,274.67
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		76,015,011		81,386,450		5,371,439
Local Effort Rate	1.0	0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		760,150.11		813,864.50		53,714.39
Net Option Funding		94,819.12		250,513.56		155,694.44
Allocated Income Tax Funds		27,113.17		24,152.95		(2,960.22)
Other Actual Receipts		136,874.45		159,582.48		22,708.03
Minimum Levy Adjustment		0.00		26,694.76		26,694.76
Total System Formula Resources	1	,018,956.84		1,274,808.24		255,851.39
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		94,819.12		250,513.56		155,694.44
Allocated Income Tax Funds		27,113.17		24,152.95		(2,960.22)
Lop Off		0.00		0.00		0.00
Stabilization Factor		5,657.18		0.00		(5,657.18)
Non-Equalized Minimum Levy Adjustment		0.00		(24,152.95)		(24,152.95)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		127,589.46		250,513.56		122,924.10
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(3,173.63)		0.00		3,173.63
Total System State Aid		124,415.83		250,513.56		126,097.73

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

12-0056-000 DAVID CITY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		802.7884		797.5299		(5.2585)
Limited English Proficiency Students	5.00	1.2500	8.00	2.0000	3.00	0.7500
Free Lunch/Poverty Factor	167.00	15.2656	157.00	13.6104	(10.00)	(1.6552)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		819.3040		813.1403		(6.1637)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,548,796.70		3,683,592.56		134,795.86
Transportation Allowance		134,609.56		125,155.73		(9,453.83)
Special Education Allowance		447,529.41		355,325.11		(92,204.30)
Total System Formula Needs		4,130,935.67		4,164,073.40		33,137.73
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		331,699,398		356,643,413		24,944,015
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		3,316,993.98		3,566,434.13		249,440.15
Net Option Funding		116,823.98		125,030.28		8,206.29
Allocated Income Tax Funds		180,542.24		167,403.81		(13,138.44)
Other Actual Receipts		794,172.78		818,640.75		24,467.98
Minimum Levy Adjustment		56,388.90		0.00		(56,388.90)
Total System Formula Resources		4,464,921.88		4,677,508.97		212,587.08
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		0.00		0.00
Net Option Funding		116,823.98		125,030.28		8,206.29
Allocated Income Tax Funds		180,542.24		167,403.81		(13,138.44)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(56,388.90)		0.00		56,388.90
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		240,977.33		292,434.08		51,456.75
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		63,713.36		66.55		(63,646.81)
Total System State Aid		304,690.69		292,500.64		(12,190.05)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

12-0502-000 EAST BUTLER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		456.5012		434.0941		(22.4071)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	72.00	4.7609	65.00	4.0367	(7.00)	(0.7243)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		461.2621		438.1307		(23.1314)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	1,997,946.36		1,984,768.41		(13,177.95)
Transportation Allowance		97,819.20		96,738.00		(1,081.20)
Special Education Allowance		178,644.70		172,962.51		(5,682.19)
Total System Formula Needs	2	2,274,410.27		2,254,468.92		(19,941.34)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		164,755,686		184,171,868		19,416,182
Local Effort Rate		0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate	!	1,647,556.86		1,841,718.68		194,161.82
Net Option Funding		31,459.25		22,531.48		(8,927.77)
Allocated Income Tax Funds		57,208.83		53,595.04		(3,613.79)
Other Actual Receipts		341,382.83		398,562.04		57,179.21
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	2,077,607.77		2,316,407.24		238,799.47
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		196,802.50		0.00		(196,802.50)
Net Option Funding		31,459.25		22,531.48		(8,927.77)
Allocated Income Tax Funds		57,208.83		53,595.04		(3,613.79)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		54,700.60		54,700.60
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		285,470.58		130,827.12		(154,643.45)
SYSTEM STATE AID PAID			_		_	
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		46,273.84		(19,825.66)		(66,099.50)
Total System State Aid		331,744.41		111,001.46		(220,742.95)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

13-0001-000 PLATTSMOUTH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,981.9410		1,951.9309		(30.0101)
Limited English Proficiency Students	15.00	3.7500	62.00	15.5000	47.00	11.7500
Free Lunch/Poverty Factor	382.00	33.8234	430.00	44.2689	48.00	10.4454
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		2,019.5145		2,011.6998		(7.8147)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		8,747,481.22		9,113,165.94		365,684.72
Transportation Allowance		168,793.17		191,708.03		22,914.86
Special Education Allowance		886,707.00		890,377.75		3,670.75
Total System Formula Needs		9,802,981.39	1	10,195,251.72		392,270.33
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		304,584,054		319,673,359		15,089,305
Local Effort Rate		.0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		3,045,840.54		3,196,733.59		150,893.05
Net Option Funding		150,735.41		219,709.00		68,973.58
Allocated Income Tax Funds		394,370.89		403,290.52		8,919.63
Other Actual Receipts		1,630,672.22		1,739,874.13		109,201.91
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		5,221,619.07		5,559,607.24		337,988.17
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		4,581,362.33		4,635,644.48		54,282.16
Net Option Funding		150,735.41		219,709.00		68,973.58
Allocated Income Tax Funds		394,370.89		403,290.52		8,919.63
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		5,126,468.63		5,258,644.00		132,175.37
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		91,577.96		(49,246.42)		(140,824.38)
Total System State Aid		5,218,046.60	<u> </u>	5,209,397.59		(8,649.01)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

13-0022-000 WEEPING WATER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		507.1815		515.3195		8.1381
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	66.00	3.2058	61.00	2.6532	(5.00)	(0.5526)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		510.3873		517.9727		7.5855
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,210,730.92		2,346,459.22		135,728.30
Transportation Allowance		61,848.60		61,917.60		69.00
Special Education Allowance		187,968.49		373,323.08		185,354.59
Total System Formula Needs		2,460,548.01		2,781,699.90		321,151.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		130,727,620		133,118,308		2,390,688
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		1,307,276.20		1,331,183.08		23,906.88
Net Option Funding		200,980.55		134,996.46		(65,984.09)
Allocated Income Tax Funds		79,562.83		88,748.19		9,185.36
Other Actual Receipts		330,673.56		565,909.52		235,235.96
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,918,493.15		2,120,837.25		202,344.10
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		542,054.87		660,862.66		118,807.79
Net Option Funding		200,980.55		134,996.46		(65,984.09)
Allocated Income Tax Funds		79,562.83		88,748.19		9,185.36
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		822,598.25		884,607.30		62,009.05
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(80,951.50)		(563.50)		80,388.00
Total System State Aid		741,646.75		884,043.80		142,397.05

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

13-0032-000 LOUISVILLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		553.1280		526.6442		(26.4838)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	68.00	3.1186	56.00	2.0675	(12.00)	(1.0511)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		556.2466		528.7117		(27.5349)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,409,369.63		2,395,107.78		(14,261.85)
Transportation Allowance		97,573.20		92,415.60		(5,157.60)
Special Education Allowance		167,308.00		167,508.51		200.51
Total System Formula Needs		2,674,250.83		2,655,031.89		(19,218.94)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		197,025,116		211,526,133		14,501,017
Local Effort Rate		.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		1,970,251.16		2,115,261.33		145,010.17
Net Option Funding		66,271.60		125,936.29		59,664.69
Allocated Income Tax Funds		123,917.86		120,202.28		(3,715.58)
Other Actual Receipts		415,060.88		455,232.54		40,171.66
Minimum Levy Adjustment		0.00		0.00	0.00	
Total System Formula Resources		2,575,501.50		2,816,632.45		241,130.94
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		98,749.32		0.00		(98,749.32)
Net Option Funding		66,271.60		125,936.29		59,664.69
Allocated Income Tax Funds		123,917.86		120,202.28		(3,715.58)
Lop Off		0.00		0.00		0.00
Stabilization Factor		63,490.81		0.00		(63,490.81)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		352,429.60		246,138.58		(106,291.02)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(29,230.29)		0.00		29,230.29
Total System State Aid	1	323,199.31		246,138.58		(77,060.74)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

13-0056-000 CONESTOGA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	867.689	835.0031	(32.6860)
Limited English Proficiency Students	0.000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	101.00 4.348	9 99.00 4.5400	(2.00) 0.1911
Indian ADA Factor	0.000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	872.037	9 839.5431	(32.4949)
Cost Group Cost	4,331.477	4,530.0824	198.6050
Subtotal	3,777,212.6	7 3,803,199.32	25,986.66
Transportation Allowance	167,125.2	185,931.60	18,806.40
Special Education Allowance	310,405.0	343,147.00	32,742.00
Total System Formula Needs	4,254,742.8	7 4,332,277.92	77,535.06
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	258,251,95		10,374,164
Local Effort Rate	1.000000000	1.000000000	0.0000000000
Yield From Local Effort Rate	2,582,519.5	7 2,686,261.21	103,741.64
Net Option Funding	0.0	0.00	0.00
Allocated Income Tax Funds	145,585.4	149,728.96	4,143.52
Other Actual Receipts	608,902.8	7 741,500.15	132,597.28
Minimum Levy Adjustment	0.0	0.00	0.00
Total System Formula Resources	3,337,007.8	3,577,490.32	240,482.44
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	917,734.9	754,787.60	(162,947.38)
Net Option Funding	0.0	0.00	0.00
Allocated Income Tax Funds	145,585.4	4 149,728.96	4,143.52
Lop Off	0.0	0.00	0.00
Stabilization Factor	0.0	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.0	0.00	0.00
Small School Stabilization Adjustment	0.0	0.00	0.00
District Reorganization Incentive Payment	0.0	0.00	0.00
Total System State Aid Calculated	1,063,320.4	904,516.57	(158,803.86)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.0	0.00	0.00
Prior Year State Aid Correction	80,175.0	7 42,162.48	(38,012.59)
Total System State Aid	1,143,495.5	946,679.05	(196,816.45)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

13-0097-000 ELMWOOD-MURDOCK PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATI CERTIFICAT			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	44	18.7526		445.8328		(2.9198)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	60.00	3.2230	50.00	2.1139	(10.00)	(1.1092)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	45	51.9756		447.9467		(4.0290)
Cost Group Cost	4,33	31.4774		4,530.0824		198.6050
Subtotal	1,957	,722.17		2,029,235.25		71,513.08
Transportation Allowance	87	,439.20		82,192.80		(5,246.40)
Special Education Allowance	167	,448.00		157,845.50		(9,602.50)
Total System Formula Needs	2,212	,609.37		2,269,273.55		56,664.18
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	139,5	567,798		145,842,472		6,274,674
Local Effort Rate	1.0000	000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	1,395	,677.98		1,458,424.72		62,746.74
Net Option Funding	34	,218.67		21,291.39		(12,927.28)
Allocated Income Tax Funds	89	,855.11		80,646.61		(9,208.51)
Other Actual Receipts	350	,645.20		388,888.31		38,243.11
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1,870	,396.96		1,949,251.02		78,854.06
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	342	,212.40		320,022.53		(22,189.87)
Net Option Funding	34	,218.67		21,291.39		(12,927.28)
Allocated Income Tax Funds		,855.11		80,646.61		(9,208.51)
Lop Off		0.00		0.00		0.00
Stabilization Factor	72	,144.04		0.00		(72,144.04)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	538	,430.23		421,960.52		(116,469.71)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	(59	,730.22)		0.00		59,730.22
Total System State Aid	,	,700.01		421,960.52		(56,739.49)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

14-0008-000 HARTINGTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		397.1328		411.3188		14.1859
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	212.00	44.8590	229.00	50.1787	17.00	5.3197
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		441.9918		461.4974		19.5056
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,914,477.56		2,090,621.49		176,143.93
Transportation Allowance		117,225.12		168,611.20		51,386.08
Special Education Allowance		227,832.00		221,019.00		(6,813.00)
Total System Formula Needs		2,259,534.68		2,480,251.69		220,717.01
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		167,141,820		179,167,844		12,026,024
Local Effort Rate		.0000000000]	1.000000000	0.	.0000000000
Yield From Local Effort Rate		1,671,418.20		1,791,678.44		120,260.24
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		94,147.90		78,748.72		(15,399.18)
Other Actual Receipts		544,380.50		580,462.00		36,081.50
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,309,946.60		2,450,889.16		140,942.56
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		29,362.53		29,362.53
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		94,147.90		78,748.72		(15,399.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		205,730.14		0.00		(205,730.14)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		5,697.45		59,849.88		54,152.43
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		305,575.49		167,961.13		(137,614.36)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(2,819.39)		0.00		2,819.39
Total System State Aid		302,756.09		167,961.13		(134,794.96)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

14-0045-000 RANDOLPH PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		553.0465		506.8224		(46.2241)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	117.00	11.1660	121.00	13.5892	4.00	2.4232
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		564.2125		520.4116		(43.8008)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,443,873.59		2,357,507.67		(86,365.92)
Transportation Allowance		87,690.00		107,583.60		19,893.60
Special Education Allowance		135,104.00		131,410.00		(3,694.00)
Total System Formula Needs		2,666,667.59		2,596,501.27		(70,166.32)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		118,699,602		127,606,796		8,907,194
Local Effort Rate	1	.0000000000	-	1.0000000000	0.	0000000000
Yield From Local Effort Rate		1,186,996.02		1,276,067.96		89,071.94
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,273.11		52,180.47		(10,092.63)
Other Actual Receipts		273,558.00		314,777.00		41,219.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,522,827.13		1,643,025.43		120,198.31
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,143,840.46		953,475.83		(190,364.63)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		62,273.11		52,180.47		(10,092.63)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,206,113.57		1,005,656.31		(200,457.26)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(12.01)		(6,003.61)		(5,991.60)
Total System State Aid		1,206,101.56		999,652.70		(206,448.87)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

14-0054-000 LAUREL-CONCORD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		535.2469		527.4620		(7.7849)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	101.00	8.4722	91.00	6.6949	(10.00)	(1.7773)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		543.7191		534.1569		(9.5622)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,355,107.08		2,419,775.00		64,667.92
Transportation Allowance		86,457.60		89,908.80		3,451.20
Special Education Allowance		259,204.00		284,454.00		25,250.00
Total System Formula Needs		2,700,768.68		2,794,137.80		93,369.12
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		117,042,296		125,476,925		8,434,629
Local Effort Rate		.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		1,170,422.96		1,254,769.25		84,346.29
Net Option Funding		97,458.24		111,893.04		14,434.79
Allocated Income Tax Funds		61,234.86		55,066.98		(6,167.88)
Other Actual Receipts		426,291.00		497,941.00		71,650.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,755,407.06		1,919,670.26		164,263.20
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		945,361.62		874,467.54		(70,894.08)
Net Option Funding		97,458.24		111,893.04		14,434.79
Allocated Income Tax Funds		61,234.86		55,066.98		(6,167.88)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,104,054.72		1,041,427.55		(62,627.17)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		9,056.53		42,412.44		33,355.91
Total System State Aid		1,113,111.26		1,083,839.99		(29,271.26)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

14-0101-000 WYNOT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		213.0956		219.4662		6.3707
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	84.00	15.6227	64.00	9.4321	(20.00)	(6.1907)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		228.7183		228.8983		0.1800
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		990,688.06		1,036,928.11		46,240.05
Transportation Allowance		26,223.64		39,322.86		13,099.22
Special Education Allowance		89,058.00		98,428.14		9,370.14
Total System Formula Needs		1,105,969.70		1,174,679.11		68,709.41
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		47,337,986		54,829,362		7,491,376
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		473,379.86		548,293.62		74,913.76
Net Option Funding		0.00		10,419.19		10,419.19
Allocated Income Tax Funds		13,924.38		12,495.24		(1,429.14)
Other Actual Receipts		157,772.37		187,064.23		29,291.86
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		645,076.61		758,272.28		113,195.67
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		460,893.09		416,406.84		(44,486.25)
Net Option Funding		0.00		10,419.19		10,419.19
Allocated Income Tax Funds		13,924.38		12,495.24		(1,429.14)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		474,817.47		439,321.26		(35,496.21)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(4,309.34)		(10,427.98)		(6,118.63)
Total System State Aid		470,508.13		428,893.29		(41,614.84)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

14-0541-000 COLERIDGE COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		272.4604		261.7399		(10.7205)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	29.00	1.1153	53.00	4.8461	24.00	3.7309
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		273.5757		266.5860		(6.9897)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,184,986.80		1,207,656.56		22,669.76
Transportation Allowance		54,909.00		55,077.00		168.00
Special Education Allowance		94,022.00		102,245.00		8,223.00
Total System Formula Needs		1,333,917.80		1,364,978.56		31,060.76
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		58,371,666		65,837,626		7,465,960
Local Effort Rate	1	.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		583,716.66		658,376.26		74,659.60
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		28,710.71		22,956.65		(5,754.06)
Other Actual Receipts		180,330.00		208,920.00		28,590.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		792,757.37		890,252.91		97,495.54
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		541,160.43		474,725.65		(66,434.78)
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		28,710.71		22,956.65		(5,754.06)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		569,871.14		497,682.30		(72,188.84)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(1,525.47)		(1,525.47)
Total System State Aid		569,871.14		496,156.83		(73,714.31)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

15-0015-000 CHASE COUNTY HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		TATE AID FICATION		2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		804.8341		756.8493		(47.9848)
Limited English Proficiency Students	7.00	1.7500	0.00	0.0000	(7.00)	(1.7500)
Free Lunch/Poverty Factor	144.00	11.3653	149.00	13.4481	5.00	2.0828
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		817.9494		770.2974		(47.6520)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		4,146,839.72		4,079,835.73		(67,003.98)
Transportation Allowance		252,574.53		263,728.78		11,154.25
Special Education Allowance		227,001.00		275,747.95		48,746.95
Total System Formula Needs		4,626,415.25		4,619,312.46		(7,102.78)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		284,395,578		344,544,567		60,148,989
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	0000000000
Yield From Local Effort Rate		2,843,955.78		3,445,445.67		601,489.89
Net Option Funding		150,204.38		153,834.36		3,629.98
Allocated Income Tax Funds		132,742.48		114,951.49		(17,791.00)
Other Actual Receipts		776,630.56		792,448.53		15,817.97
Minimum Levy Adjustment		0.00		730,779.03		730,779.03
Total System Formula Resources		3,903,533.20		5,237,459.07	1	,333,925.87
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		722,882.04		0.00		(722,882.04)
Net Option Funding		150,204.38		153,834.36		3,629.98
Allocated Income Tax Funds		132,742.48		114,951.49		(17,791.00)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		(114,951.49)		(114,951.49)
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,005,828.91		153,834.36		(851,994.55)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		337,792.19		(51,335.34)		(389,127.53)
Total System State Aid		1,343,621.10		102,499.02	(1	,241,122.08)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

15-0536-000 WAUNETA-PALISADE PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		366.7356		365.1541		(1.5814)
Limited English Proficiency Students	0.00	0.0000	5.00	1.2500	5.00	1.2500
Free Lunch/Poverty Factor	122.00	19.9683	121.00	19.7881	(1.00)	(0.1802)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		386.7039		386.1922		(0.5116)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		1,960,511.25		2,045,444.95		84,933.70
Transportation Allowance		150,510.00		195,999.60		45,489.60
Special Education Allowance		102,471.00		109,918.84		7,447.84
Total System Formula Needs		2,213,492.25		2,351,363.39		137,871.14
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		116,036,179		123,419,595		7,383,416
Local Effort Rate		.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		1,160,361.79		1,234,195.95		73,834.16
Net Option Funding		0.00		21,186.77		21,186.77
Allocated Income Tax Funds		37,549.91		35,619.77		(1,930.13)
Other Actual Receipts		351,165.37		371,402.85		20,237.48
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,549,077.07		1,662,405.34		113,328.27
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		664,415.18		688,958.05		24,542.87
Net Option Funding		0.00		21,186.77		21,186.77
Allocated Income Tax Funds		37,549.91		35,619.77		(1,930.13)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		701,965.09		745,764.59		43,799.50
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		30,634.47		20,316.21		(10,318.26)
Total System State Aid		732,599.56		766,080.80		33,481.24

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

16-0006-000 VALENTINE RURAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		937.8996		946.0106		8.1110
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	294.00	43.4088	292.00	43.2975	(2.00)	(0.1113)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		981.3085		989.3081		7.9997
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal	4	5,468,315.09		5,885,541.53		417,226.44
Transportation Allowance		35,525.66		35,522.87		(2.80)
Special Education Allowance		342,798.35		325,515.01		(17,283.34)
Total System Formula Needs		5,846,639.11		6,246,579.41		399,940.30
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		363,909,699		402,861,671		38,951,972
Local Effort Rate	1.	000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate	3	3,639,096.99		4,028,616.71		389,519.72
Net Option Funding		40,845.05		44,215.86		3,370.81
Allocated Income Tax Funds		165,096.73		147,694.98		(17,401.75)
Other Actual Receipts		1,002,683.90		1,082,781.08		80,097.18
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	4	4,847,722.67		5,303,308.63		455,585.95
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		998,916.44		943,270.79		(55,645.65)
Net Option Funding		40,845.05		44,215.86		3,370.81
Allocated Income Tax Funds		165,096.73		147,694.98		(17,401.75)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		1,204,858.22		1,135,181.62		(69,676.59)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		582,966.94		236,757.37		(346,209.57)
Total System State Aid		1,787,825.16		1,371,938.99		(415,886.17)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

16-0030-000 CODY-KILGORE PUBLIC SCHS

CERTIFICATION ITEM DESCRIPTION		TATE AID TICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		215.9825		204.1577		(11.8248)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	77.00	13.2445	82.00	15.2524	5.00	2.0078
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		229.2270		219.4101		(9.8169)
Cost Group Cost		5,572.4732		5,949.1490		376.6758
Subtotal		1,277,361.42		1,305,303.23		27,941.81
Transportation Allowance		53,618.40		47,625.42		(5,992.98)
Special Education Allowance		63,120.00		86,687.06		23,567.06
Total System Formula Needs		1,394,099.82		1,439,615.71		45,515.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		41,297,032		49,066,293		7,769,261
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		412,970.32		490,662.93		77,692.61
Net Option Funding		118,582.41		162,585.42		44,003.01
Allocated Income Tax Funds		13,271.35		9,940.09		(3,331.26)
Other Actual Receipts		186,791.54		221,879.84		35,088.30
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		731,615.62		885,068.28		153,452.66
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		662,484.20		554,547.43		(107,936.77)
Net Option Funding		118,582.41		162,585.42		44,003.01
Allocated Income Tax Funds		13,271.35		9,940.09		(3,331.26)
Lop Off		(63,733.33)		0.00		63,733.33
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		730,604.62		727,072.94		(3,531.69)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		74,127.31		(18,634.37)		(92,761.68)
Total System State Aid		804,731.94		708,438.57		(96,293.37)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

17-0001-000 SIDNEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		STATE AID FICATION	2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,550.4008		1,459.2629		(91.1379)
Limited English Proficiency Students	6.00	1.5000	17.00	4.2500	11.00	2.7500
Free Lunch/Poverty Factor	288.00	23.4376	272.00	21.8204	(16.00)	(1.6173)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,575.3385		1,485.3333		(90.0052)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		6,823,542.95		6,728,682.09		(94,860.86)
Transportation Allowance		101,682.00		99,961.20		(1,720.80)
Special Education Allowance		578,962.30		560,589.21		(18,373.08)
Total System Formula Needs		7,504,187.25		7,389,232.51		(114,954.75)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		275,532,389		290,526,302		14,993,913
Local Effort Rate		.0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		2,755,323.89		2,905,263.02		149,939.13
Net Option Funding		31,448.40		96,072.20		64,623.80
Allocated Income Tax Funds		272,200.00		261,628.05		(10,571.95)
Other Actual Receipts		996,911.32		1,212,982.86		216,071.54
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		4,055,883.61		4,475,946.13		420,062.51
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		3,448,303.64		2,913,286.38		(535,017.26)
Net Option Funding		31,448.40		96,072.20		64,623.80
Allocated Income Tax Funds		272,200.00		261,628.05		(10,571.95)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		3,751,952.04		3,270,986.63	_	(480,965.41)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(34,146.48)		35,767.50		69,913.98
Total System State Aid		3,717,805.56		3,306,754.13		(411,051.43)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

17-0003-000 LEYTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	319.7481	321.6618	1.9137
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000
Free Lunch/Poverty Factor	59.43 4.7000	60.00 4.8901	0.57 0.1901
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	324.4481	326.5519	2.1038
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	1,644,886.63	1,729,563.25	84,676.62
Transportation Allowance	170,916.60	153,226.17	(17,690.43)
Special Education Allowance	95,973.81	101,235.83	5,262.02
Total System Formula Needs	1,911,777.04	1,984,025.25	72,248.22
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	162,831,965	164,418,968	1,587,003
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,628,319.65	1,644,189.68	15,870.03
Net Option Funding	52,311.21	55,232.56	2,921.35
Allocated Income Tax Funds	37,944.57	33,380.08	(4,564.49)
Other Actual Receipts	303,991.35	301,123.06	(2,868.28)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	2,022,566.77	2,033,925.38	11,358.61
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	52,311.21	55,232.56	2,921.35
Allocated Income Tax Funds	37,944.57	33,380.08	(4,564.49)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	90,255.78	88,612.64	(1,643.14)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	(626.53)	13.99	640.52
Total System State Aid	89,629.25	88,626.62	(1,002.62)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

17-0009-000 POTTER-DIX PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	296.7523	271.1257	(25.6267)
Limited English Proficiency Students	0.00 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	62.00 6.1249	61.00 6.6830	(1.00) 0.5581
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	302.8772	277.8086	(25.0686)
Cost Group Cost	5,572.4732	5,949.1490	376.6758
Subtotal	1,687,775.23	1,652,725.03	(35,050.20)
Transportation Allowance	144,567.60	125,430.00	(19,137.60)
Special Education Allowance	89,999.00	97,869.00	7,870.00
Total System Formula Needs	1,922,341.83	1,876,024.03	(46,317.80)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	112,956,722	104,694,937	(8,261,785)
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	1,129,567.22	1,046,949.37	(82,617.85)
Net Option Funding	0.00		0.00
Allocated Income Tax Funds	30,638.16	26,594.79	(4,043.36)
Other Actual Receipts	329,207.00	308,074.00	(21,133.00)
Minimum Levy Adjustment	0.00		0.00
Total System Formula Resources	1,489,412.38	1,381,618.16	(107,794.21)
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	432,929.46	494,405.87	61,476.41
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	30,638.16	26,594.79	(4,043.36)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	463,567.61	521,000.66	57,433.05
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00		0.00
Prior Year State Aid Correction	56,005.78	20,098.04	(35,907.74)
Total System State Aid	519,573.39	541,098.70	21,525.31

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

17-0504-000 LODGEPOLE PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		177.4590		187.6509		10.1919
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	41.00	4.5081	41.00	4.2438	0.00	(0.2643)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		181.9671		191.8947		9.9276
Cost Group Cost		4,331.4774		5,296.4423		964.9650
Subtotal		788,186.34		1,016,359.13		228,172.79
Transportation Allowance		51,326.60		49,207.20		(2,119.40)
Special Education Allowance		52,133.00		57,503.00		5,370.00
Total System Formula Needs		891,645.94		1,123,069.33		231,423.39
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		66,434,303		69,907,030		3,472,727
Local Effort Rate	1.9	0000000000	1	0000000000	0.	0000000000
Yield From Local Effort Rate		664,343.03		699,070.30		34,727.27
Net Option Funding		75,367.71		98,564.53		23,196.82
Allocated Income Tax Funds		19,903.54		17,269.35		(2,634.18)
Other Actual Receipts		190,104.00		208,673.00		18,569.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		949,718.27		1,023,577.18		73,858.91
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00		99,492.15		99,492.15
Net Option Funding		75,367.71		98,564.53		23,196.82
Allocated Income Tax Funds		19,903.54		17,269.35		(2,634.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		27,870.60		0.00		(27,870.60)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		123,141.85		215,326.03	_	92,184.18
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		58,844.13		0.00		(58,844.13)
Total System State Aid		181,985.98		215,326.03		33,340.05

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

18-0002-000 SUTTON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		500.9412		530.2053		29.2641
Limited English Proficiency Students	9.00	2.2500	18.00	4.5000	9.00	2.2500
Free Lunch/Poverty Factor	98.00	8.6549	107.00	10.2498	9.00	1.5948
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		511.8462		544.9551		33.1089
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	2	2,217,050.07		2,468,691.40		251,641.33
Transportation Allowance		61,986.25		65,952.37		3,966.12
Special Education Allowance		209,314.07		195,426.38		(13,887.69)
Total System Formula Needs	2	,488,350.38		2,730,070.15		241,719.76
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		193,879,130		208,231,163		14,352,033
Local Effort Rate	1.0	0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate	1	,938,791.30		2,082,311.63		143,520.33
Net Option Funding		0.00		12,231.22		12,231.22
Allocated Income Tax Funds		77,574.30		113,139.52		35,565.22
Other Actual Receipts		448,696.21		443,555.07		(5,141.14)
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	2	,465,061.81		2,651,237.45		186,175.63
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		23,288.57		78,832.70		55,544.13
Net Option Funding		0.00		12,231.22		12,231.22
Allocated Income Tax Funds		77,574.30		113,139.52		35,565.22
Lop Off		0.00		0.00		0.00
Stabilization Factor		199,331.92		0.00		(199,331.92)
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		300,194.78		204,203.45		(95,991.34)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(184,382.11)		0.00		184,382.11
Total System State Aid		115,812.67		204,203.45		88,390.78

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

18-0011-000 HARVARD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFEI	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		352.6096		353.7805		1.1709
Limited English Proficiency Students	41.00	10.2500	55.00	13.7500	14.00	3.5000
Free Lunch/Poverty Factor	114.00	18.4268	105.00	15.5842	(9.00)	(2.8425)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		381.2864		383.1147		1.8283
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,651,533.24		1,735,541.18		84,007.94
Transportation Allowance		35,127.60		26,755.20		(8,372.40)
Special Education Allowance		140,170.00		163,243.11		23,073.11
Total System Formula Needs		1,826,830.84		1,925,539.49		98,708.65
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		86,694,860		99,323,230		12,628,370
Local Effort Rate	1.	.0000000000	1	0000000000	0.0	0000000000
Yield From Local Effort Rate		866,948.60		993,232.30		126,283.70
Net Option Funding		10,828.69		4,530.08		(6,298.61)
Allocated Income Tax Funds		33,493.79		31,770.37		(1,723.41)
Other Actual Receipts		246,851.72		268,905.40		22,053.68
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		1,158,122.80		1,298,438.16		140,315.36
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		668,708.04		627,101.33		(41,606.71)
Net Option Funding		10,828.69		4,530.08		(6,298.61)
Allocated Income Tax Funds		33,493.79		31,770.37		(1,723.41)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		713,030.52		663,401.79		(49,628.73)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		7,475.33		(10,881.52)		(18,356.85)
Total System State Aid		720,505.85		652,520.27		(67,985.58)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

18-0070-000 CLAY CENTER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		298.7780		292.2427		(6.5353)
Limited English Proficiency Students	0.00	0.0000	2.00	0.5000	2.00	0.5000
Free Lunch/Poverty Factor	44.00	2.7704	40.00	2.2671	(4.00)	(0.5033)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		301.5484		295.0098		(6.5386)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	,306,150.26		1,336,418.82		30,268.56
Transportation Allowance		26,625.60		22,790.40		(3,835.20)
Special Education Allowance		155,514.00		162,158.00		6,644.00
Total System Formula Needs	1	,488,289.86		1,521,367.22		33,077.36
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		72,771,435		77,623,019		4,851,584
Local Effort Rate	1.0	000000000	1	0000000000	0.0	000000000
Yield From Local Effort Rate		727,714.35		776,230.19		48,515.84
Net Option Funding		26,855.16		19,932.36		(6,922.80)
Allocated Income Tax Funds		43,718.50		44,080.20		361.69
Other Actual Receipts		261,117.00		284,485.00		23,368.00
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources	1	,059,405.01		1,124,727.75		65,322.74
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		428,884.85		396,639.47		(32,245.38)
Net Option Funding		26,855.16		19,932.36		(6,922.80)
Allocated Income Tax Funds		43,718.50		44,080.20		361.69
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		499,458.51		460,652.03		(38,806.48)
SYSTEM STATE AID PAID			_			_
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		768.07		17,189.69		16,421.62
Total System State Aid		500,226.58		477,841.72		(22,384.86)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

18-0101-000 TRUMBULL PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	126.8592	120.4519	(6.4073)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.00 0.0000
Free Lunch/Poverty Factor	22.00 1.6461	<i>21.00</i> 1.5592	(1.00) (0.0869)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.00 0.0000
Adjusted Weighted Formula Students	128.5054	122.0111	(6.4942)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	556,618.03	552,720.42	(3,897.61)
Transportation Allowance	27,878.40	48,974.40	21,096.00
Special Education Allowance	93,447.97	74,907.02	(18,540.95)
Total System Formula Needs	677,944.40	676,601.84	(1,342.56)
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	64,925,428	71,088,757	6,163,329
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	649,254.28	710,887.57	61,633.29
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	24,316.97	22,987.81	(1,329.16)
Other Actual Receipts	182,849.07	174,115.00	(8,734.07)
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	856,420.32	907,990.38	51,570.06
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	0.00	0.00	0.00
Net Option Funding	0.00	0.00	0.00
Allocated Income Tax Funds	24,316.97	22,987.81	(1,329.16)
Lop Off	0.00	0.00	0.00
Stabilization Factor	80,679.19	0.00	(80,679.19)
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	104,996.16	22,987.81	(82,008.35)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	0.00	0.00	0.00
Total System State Aid	104,996.17	22,987.81	(82,008.35)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

18-0501-000 SANDY CREEK SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		506.9288		500.9695		(5.9593)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	100.00	9.0135	106.00	10.3880	6.00	1.3744
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		515.9423		511.3575		(4.5849)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,234,792.60		2,316,491.55		81,698.96
Transportation Allowance		145,560.00		161,400.00		15,840.00
Special Education Allowance		256,082.00		257,392.39		1,310.39
Total System Formula Needs		2,636,434.60		2,735,283.94		98,849.35
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		161,546,673		163,721,923		2,175,250
Local Effort Rate	1	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		1,615,466.73		1,637,219.23		21,752.50
Net Option Funding		94,859.36		102,832.87		7,973.52
Allocated Income Tax Funds		71,489.88		60,343.33		(11,146.54)
Other Actual Receipts		521,543.36		537,305.81		15,762.45
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,303,359.32		2,337,701.24		34,341.92
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		333,075.28		397,582.70		64,507.42
Net Option Funding		94,859.36		102,832.87		7,973.52
Allocated Income Tax Funds		71,489.88		60,343.33		(11,146.54)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		499,424.51		560,758.90		61,334.40
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		12,527.54		(48,333.08)		(60,860.62)
Total System State Aid		511,952.05		512,425.82		473.77

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

19-0039-000 LEIGH COMMUNITY SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		367.2095		348.5905		(18.6190)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	51.67	2.9345	40.71	1.7878	(10.96)	(1.1467)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		370.1440		350.3783		(19.7657)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal	1	,603,270.32		1,587,242.53		(16,027.80)
Transportation Allowance		69,541.97		66,523.08		(3,018.89)
Special Education Allowance		87,473.73		91,139.85		3,666.12
Total System Formula Needs	1	,760,286.02		1,744,905.46		(15,380.56)
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		90,944,439		100,576,213		9,631,774
Local Effort Rate	1.0	0000000000	1	1.0000000000	0.	0000000000
Yield From Local Effort Rate		909,444.39		1,005,762.13		96,317.74
Net Option Funding		71,784.89		72,481.32		696.43
Allocated Income Tax Funds		34,800.47		33,148.00		(1,652.47)
Other Actual Receipts		208,433.84		222,606.37		14,172.52
Minimum Levy Adjustment		59,932.39		42,141.43		(17,790.95)
Total System Formula Resources	1	,284,395.98		1,376,139.24		91,743.27
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		475,890.05		368,766.22		(107,123.83)
Net Option Funding		71,784.89		72,481.32		696.43
Allocated Income Tax Funds		34,800.47		33,148.00		(1,652.47)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		582,475.41		474,395.54		(108,079.87)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(22,511.09)		3,219.39		25,730.49
Total System State Aid		559,964.31		477,614.93		(82,349.38)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

19-0058-000 CLARKSON PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	271.6759	271.3654	(0.3105)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000
Free Lunch/Poverty Factor	55.00 5.0891	53.00 4.8049	(2.00) (0.2842)
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	276.7651	276.1703	(0.5947)
Cost Group Cost	4,331.4774	4,530.0824	198.6050
Subtotal	1,198,801.56	1,251,074.41	52,272.85
Transportation Allowance	59,325.84	61,077.02	1,751.18
Special Education Allowance	92,965.20	85,177.67	(7,787.53)
Total System Formula Needs	1,351,092.60	1,397,329.09	46,236.49
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	77,019,177	76,988,784	(30,393)
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	770,191.77	769,887.84	(303.93)
Net Option Funding	13,427.58	0.00	(13,427.58)
Allocated Income Tax Funds	40,889.11	34,343.69	(6,545.42)
Other Actual Receipts	219,501.62	243,933.91	24,432.29
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,044,010.08	1,048,165.44	4,155.36
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	307,082.52	349,163.65	42,081.14
Net Option Funding	13,427.58	0.00	(13,427.58)
Allocated Income Tax Funds	40,889.11	34,343.69	(6,545.42)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	361,399.21	383,507.34	22,108.13
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	12,321.80	(2,458.87)	(14,780.67)
Total System State Aid	373,721.01	381,048.47	7,327.46

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

19-0059-000 HOWELLS PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		284.0720		296.2143		12.1423
Limited English Proficiency Students	1.00	0.2500	0.00	0.0000	(1.00)	(0.2500)
Free Lunch/Poverty Factor	53.00	4.6010	73.00	9.3354	20.00	4.7344
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		288.9230		305.5497		16.6267
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,251,463.52		1,384,165.28		132,701.76
Transportation Allowance		70,107.30		70,235.00		127.70
Special Education Allowance		78,885.83		82,373.03		3,487.20
Total System Formula Needs		1,400,456.65		1,536,773.31		136,316.67
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		81,884,613		92,922,412		11,037,799
Local Effort Rate	1.	.0000000000	1	.0000000000	0.	0000000000
Yield From Local Effort Rate		818,846.13		929,224.12		110,377.99
Net Option Funding		44,614.22		66,592.21		21,977.99
Allocated Income Tax Funds		31,334.52		28,697.34		(2,637.18)
Other Actual Receipts		201,899.31		213,215.94		11,316.64
Minimum Levy Adjustment		0.00		4,924.89		4,924.89
Total System Formula Resources		1,096,694.17		1,242,654.50		145,960.33
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		303,762.48		294,118.81		(9,643.66)
Net Option Funding		44,614.22		66,592.21		21,977.99
Allocated Income Tax Funds		31,334.52		28,697.34		(2,637.18)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		379,711.21		389,408.36		9,697.15
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		0.00		(29,478.13)		(29,478.13)
Total System State Aid		379,711.21		359,930.24		(19,780.97)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

19-0123-000 SCHUYLER CENTRAL HIGH SCHOOL

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION			2000/01 STATE AID CERTIFICATION		RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,544.6387		1,585.7544		41.1157
Limited English Proficiency Students	211.00	52.7500	27.00	6.7500	(184.00)	(46.0000)
Free Lunch/Poverty Factor	279.00	20.7496	336.00	31.4564	57.00	10.7068
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,618.1383		1,623.9608		5.8225
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		7,008,929.27		7,356,676.26		347,746.99
Transportation Allowance		10,188.26		13,859.98		3,671.72
Special Education Allowance		525,809.43		548,431.01		22,621.58
Total System Formula Needs		7,544,926.96		7,918,967.25		374,040.29
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		378,977,768		401,334,157		22,356,389
Local Effort Rate	-	1.0000000000		1.0000000000	0.	0000000000
Yield From Local Effort Rate		3,789,777.68		4,013,341.57		223,563.89
Net Option Funding		78,832.89		84,712.54		5,879.65
Allocated Income Tax Funds		210,254.01		182,684.77		(27,569.24)
Other Actual Receipts		1,089,167.34		1,174,157.66		84,990.32
Minimum Levy Adjustment		0.00		868,487.12		868,487.12
Total System Formula Resources		5,168,031.91		6,323,383.65	1	1,155,351.74
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		2,376,895.05		1,595,583.60		(781,311.45)
Net Option Funding		78,832.89		84,712.54		5,879.65
Allocated Income Tax Funds		210,254.01		182,684.77		(27,569.24)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,665,981.94		1,862,980.91		(803,001.03)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		51,780.35		(111,982.96)		(163,763.31)
Total System State Aid		2,717,762.29		1,750,997.95		(966,764.34)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

20-0001-000 WEST POINT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		723.0822		734.8050		11.7229
Limited English Proficiency Students	68.00	17.0000	61.00	15.2500	(7.00)	(1.7500)
Free Lunch/Poverty Factor	212.00	30.6290	200.00	26.3138	(12.00)	(4.3153)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		770.7112		776.3688		5.6576
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		3,338,318.14		3,517,014.67		178,696.53
Transportation Allowance		79,686.80		78,302.67		(1,384.13)
Special Education Allowance		270,151.03		238,684.24		(31,466.79)
Total System Formula Needs		3,688,155.97		3,834,001.58		145,845.61
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		343,159,992	354,483,985		11,323,993	
Local Effort Rate	1	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		3,431,599.92		3,544,839.85		113,239.93
Net Option Funding		0.00		0.00		0.00
Allocated Income Tax Funds		191,463.14		163,058.64		(28,404.50)
Other Actual Receipts		613,634.25		883,904.75		270,270.50
Minimum Levy Adjustment		555,232.87	0.00		(555,232.87)	
Total System Formula Resources		4,791,930.18		4,591,803.24		(200,126.94)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		0.00	0.00		0.00	
Net Option Funding		0.00	0.00			0.00
Allocated Income Tax Funds		191,463.14	163,058.64		(28,404.50)	
Lop Off		0.00	0.00		0.00	
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		(191,463.14)		0.00	191,463.14	
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		0.00		163,058.64		163,058.64
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		(211.90)		(211.90)
Prior Year State Aid Correction		(212.01)		0.00		212.01
Total System State Aid		(212.01)		162,846.74		163,058.75

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

20-0020-000 BANCROFT-ROSALIE COMM SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFEI	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		359.4340		345.1120		(14.3220)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	78.00	7.5357	71.00	6.6768	(7.00)	(0.8589)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		366.9697		351.7888		(15.1809)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		1,589,520.94		1,593,632.32		4,111.38
Transportation Allowance		25,524.00		35,863.89		10,339.89
Special Education Allowance		70,429.50		88,494.83		18,065.33
Total System Formula Needs		1,685,474.43		1,717,991.04		32,516.60
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		95,738,915	101,389,980		5,651,065	
Local Effort Rate	1	.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		957,389.15	1,013,899.80		56,510.65	
Net Option Funding		170,660.21	201,588.67		30,928.46	
Allocated Income Tax Funds		30,049.25	27,164.91		(2,884.34	
Other Actual Receipts		195,570.10	213,013.53		17,443.43	
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources		1,353,668.70		1,455,666.91		101,998.21
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		331,805.73	262,324.13		(69,481.60)	
Net Option Funding		170,660.21	201,588.67			30,928.46
Allocated Income Tax Funds		30,049.25	27,164.91			(2,884.34)
Lop Off		0.00	0.00			0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		532,515.18		491,077.70		(41,437.48)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(26,823.88)		(3,511.59)		23,312.29
Total System State Aid		505,691.31		487,566.12		(18,125.19)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

20-0030-000 WISNER-PILGER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION		1999/00 STATE AID CERTIFICATION		STATE AID FICATION	DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		662.9555		634.8220		(28.1335)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	116.00	8.8900	140.00	14.4036	24.00	5.5137
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		671.8455		649.2256		(22.6199)
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		2,910,083.52		2,941,045.62		30,962.10
Transportation Allowance		123,142.49		121,800.51		(1,341.98)
Special Education Allowance		182,331.21		171,260.93		(11,070.29)
Total System Formula Needs		3,215,557.23		3,234,107.06		18,549.83
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		218,378,208	215,135,887		(3,242,321)	
Local Effort Rate	1	.0000000000	1	.0000000000	0.	000000000
Yield From Local Effort Rate		2,183,782.08		2,151,358.87		(32,423.21)
Net Option Funding		45,480.51		0.00		(45,480.51)
Allocated Income Tax Funds		93,320.66		78,769.66		(14,550.99)
Other Actual Receipts		440,668.01		465,900.64		25,232.62
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		2,763,251.27		2,696,029.17		(67,222.10)
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		452,305.96	538,077.89		85,771.93	
Net Option Funding		45,480.51	0.00			(45,480.51)
Allocated Income Tax Funds		93,320.66	78,769.66			(14,550.99)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00	92,437.87			92,437.87
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		591,107.13		709,285.43		118,178.30
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		243,346.31		(36,995.46)		(280,341.78)
Total System State Aid		834,453.45		672,289.97		(162,163.48)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

20-0055-000 BEEMER PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		000/01 STATE A CERTIFICATIO		DIFFE	RENCE
SYSTEM FORMULA NEEDS	STUDENTS	STU	DENTS		STUDENTS	
Weighted Formula Students	208.450	03	196	5615		(11.8888)
Limited English Proficiency Students	2.00 0.50	00	9.00 2	2500	7.00	1.7500
Free Lunch/Poverty Factor	49.00 5.35	57	48.00 5	.5450	(1.00)	0.1893
Indian ADA Factor	0.00 0.00	00	0.00 0	.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	00	0.00 0	.0000	0.00	0.0000
Adjusted Weighted Formula Students	214.30	50	204	3565		(9.9495)
Cost Group Cost	4,331.47	74	4,530	0824		198.6050
Subtotal	928,261.4	41	925,7	51.59		(2,509.82)
Transportation Allowance	5,771.	36	5,4	56.49		(305.37)
Special Education Allowance	44,882.4	49	53,5	54.13		8,671.64
Total System Formula Needs	978,915.	76	984,7	72.21		5,856.46
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation	51,697,03		53,84	-		2,150,492
Local Effort Rate	1.00000000	00	1.000000	0000	0.0	0000000000
Yield From Local Effort Rate	516,970	39	538,4	75.31		21,504.92
Net Option Funding	0.0	00		0.00		0.00
Allocated Income Tax Funds	31,542.	59	30,5	06.01		(1,036.68)
Other Actual Receipts	149,032.	99	160,7	44.66		11,711.67
Minimum Levy Adjustment	0.	00		0.00		0.00
Total System Formula Resources	697,546.	07	729,7	25.98		32,179.91
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	281,369.	59	255,0	46.24		(26,323.45)
Net Option Funding	0.	00		0.00		0.00
Allocated Income Tax Funds	31,542.	59	30,5	06.01		(1,036.68)
Lop Off	0.	00		0.00		0.00
Stabilization Factor	26,585.2	26	94,8	67.41		68,282.15
Non-Equalized Minimum Levy Adjustment	0.	00		0.00		0.00
Small School Stabilization Adjustment	72,757.	38		0.00		(72,757.38)
District Reorganization Incentive Payment	0.	00		0.00		0.00
Total System State Aid Calculated	412,255.0	01	380,4	19.65		(31,835.36)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies	0.0	00		0.00		0.00
Prior Year State Aid Correction	63,127.	42		0.00		(63,127.42)
Total System State Aid	475,382.4	43	380,4	19.65		(94,962.78)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0015-000 ANSELMO-MERNA PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		370.0840		358.8947		(11.1893)
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	103.00	14.3297	102.00	14.5838	(1.00)	0.2541
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		384.4137		373.4785		(10.9352)
Cost Group Cost		5,069.7996		5,296.4423		226.6427
Subtotal		1,948,900.65		1,978,107.61		29,206.96
Transportation Allowance		130,545.20		121,450.45		(9,094.75)
Special Education Allowance		44,173.89		37,488.40		(6,685.49)
Total System Formula Needs		2,123,619.73		2,137,046.45		13,426.72
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		116,971,375		139,211,514		22,240,139
Local Effort Rate	1.	.0000000000	1	.0000000000	0.0	000000000
Yield From Local Effort Rate		1,169,713.75	1,392,115.14		222,401.39	
Net Option Funding		74,223.80	76,456.60		2,232.79	
Allocated Income Tax Funds		33,359.27		33,664.72		305.45
Other Actual Receipts		206,187.23		195,902.10		(10,285.14)
Minimum Levy Adjustment		86,441.85		284,130.70		197,688.85
Total System Formula Resources		1,569,925.90		1,982,269.25		412,343.36
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		553,693.84		154,777.20		(398,916.64)
Net Option Funding		74,223.80	76,456.60			2,232.79
Allocated Income Tax Funds		33,359.27	33,664.72		305.45	
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00	0.00			0.00
Total System State Aid Calculated		661,276.90		264,898.51		(396,378.39)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		24,155.67		5,443.68		(18,711.99)
Total System State Aid		685,432.57		270,342.20		(415,090.38)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0025-000 BROKEN BOW PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students		1,065.8861		1,080.3725		14.4864
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	267.00	31.1968	281.47	34.3625	14.47	3.1657
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students		1,097.0829		1,114.7350		17.6521
Cost Group Cost		4,331.4774		4,530.0824		198.6050
Subtotal		4,751,989.68		5,049,841.31		297,851.64
Transportation Allowance		96,693.58		111,843.25		15,149.68
Special Education Allowance		218,238.52		320,631.56		102,393.04
Total System Formula Needs		5,066,921.78		5,482,316.12		415,394.35
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		230,824,642	258,885,105		28,060,463	
Local Effort Rate		1.0000000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		2,308,246.42	2,588,851.05		280,604.63	
Net Option Funding		247,505.98		274,475.47		26,969.49
Allocated Income Tax Funds		167,333.52		165,274.55		(2,058.97)
Other Actual Receipts		578,472.03		766,056.79		187,584.76
Minimum Levy Adjustment		0.00		0.00		0.00
Total System Formula Resources		3,301,557.95		3,794,657.86		493,099.91
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System		1,765,363.82	1,687,658.26			(77,705.56)
Net Option Funding		247,505.98	274,475.47			26,969.49
Allocated Income Tax Funds		167,333.52		165,274.55		(2,058.97)
Lop Off		0.00		0.00		0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated		2,180,203.33		2,127,408.29		(52,795.04)
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction		(57,087.05)		10,402.89		67,489.94
Total System State Aid		2,123,116.27		2,137,811.18		14,694.90

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0044-000 ANSLEY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS
Weighted Formula Students	275.6139	268.0726	(7.5413)
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000
Free Lunch/Poverty Factor	95.00 15.5507	<i>78.17</i> 10.7618	(16.83) (4.7889)
Indian ADA Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000
Adjusted Weighted Formula Students	291.1646	278.8345	(12.3302)
Cost Group Cost	5,069.7996	5,296.4423	226.6427
Subtotal	1,476,146.38	1,476,830.66	684.28
Transportation Allowance	100,500.03	111,652.75	11,152.73
Special Education Allowance	104,543.83	127,259.97	22,716.15
Total System Formula Needs	1,681,190.24	1,715,743.39	34,553.15
SYSTEM FORMULA RESOURCES			
System Adjusted Valuation	71,750,776	81,520,738	9,769,962
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000
Yield From Local Effort Rate	717,507.76	815,207.38	97,699.62
Net Option Funding	175,486.93	121,633.57	(53,853.35)
Allocated Income Tax Funds	21,018.83	20,714.23	(304.60)
Other Actual Receipts	190,820.00	229,912.15	39,092.15
Minimum Levy Adjustment	0.00	0.00	0.00
Total System Formula Resources	1,104,833.51	1,187,467.33	82,633.82
SYSTEM STATE AID CALCULATED			
Equalization Aid Due System	576,356.73	528,276.05	(48,080.67)
Net Option Funding	175,486.93	121,633.57	(53,853.35)
Allocated Income Tax Funds	21,018.83	20,714.23	(304.60)
Lop Off	0.00	0.00	0.00
Stabilization Factor	0.00	0.00	0.00
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00
Small School Stabilization Adjustment	0.00	0.00	0.00
District Reorganization Incentive Payment	0.00	0.00	0.00
Total System State Aid Calculated	772,862.48	670,623.86	(102,238.62)
SYSTEM STATE AID PAID			
Recapture of Prior Year Deficiencies	0.00	0.00	0.00
Prior Year State Aid Correction	21,967.10	14,227.39	(7,739.70)
Total System State Aid	794,829.58	684,851.25	(109,978.32)

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0084-000 SARGENT PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	267.9310	264.2349	(3.6961)	
Limited English Proficiency Students	2.00 0.5000	0.000 0.0000	(2.00) (0.5000)	
Free Lunch/Poverty Factor	<i>85.00</i> 13.4588	81.00 12.4434	(4.00) (1.0154)	
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Extreme Remoteness Factor	0.000 0.0000	0.000 0.0000	0.000 0.0000	
Adjusted Weighted Formula Students	281.8899	276.6783	(5.2115)	
Cost Group Cost	5,069.7996	5,296.4423	226.6427	
Subtotal	1,429,125.23	1,465,410.84	36,285.62	
Transportation Allowance	88,547.92	87,586.05	(961.86)	
Special Education Allowance	100,269.41	109,306.13	9,036.72	
Total System Formula Needs	1,617,942.56	1,662,303.03	44,360.47	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	82,890,816	82,697,841	(192,975)	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	828,908.16	826,978.41	(1,929.75)	
Net Option Funding	74,663.00	106,394.42	31,731.43	
Allocated Income Tax Funds	18,959.56	17,050.91	(1,908.64)	
Other Actual Receipts	198,895.19	230,538.67	31,643.48	
Minimum Levy Adjustment	0.00	3,886.80	3,886.80	
Total System Formula Resources	1,121,425.90	1,184,849.21	63,423.31	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	496,516.65	477,453.81	(19,062.84)	
Net Option Funding	74,663.00	106,394.42	31,731.43	
Allocated Income Tax Funds	18,959.56	17,050.91	(1,908.64)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00		
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	590,139.21	600,899.15	10,759.94	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	170,220.41	29,297.87	(140,922.54)	
Total System State Aid	760,359.62	630,197.02	(130,162.60)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0089-000 ARNOLD PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION	2000/01 STATE AID CERTIFICATION	DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS	STUDENTS	STUDENTS	
Weighted Formula Students	231.9379	234.8209	2.8831	
Limited English Proficiency Students	0.000 0.0000	0.000 0.0000	0.000 0.0000	
Free Lunch/Poverty Factor	67.00 9.3605	68.00 9.7906	1.00 0.4302	
Indian ADA Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Extreme Remoteness Factor	0.00 0.0000	0.000 0.0000	0.000 0.0000	
Adjusted Weighted Formula Students	241.2984	244.6116	3.3132	
Cost Group Cost	5,572.4732	5,949.1490	376.6758	
Subtotal	1,344,628.61	1,455,230.67	110,602.06	
Transportation Allowance	105,270.83	116,150.02	10,879.19	
Special Education Allowance	36,097.00	44,560.95	8,463.95	
Total System Formula Needs	1,485,996.44	1,615,941.64	129,945.20	
SYSTEM FORMULA RESOURCES				
System Adjusted Valuation	102,572,480	114,351,555	11,779,075	
Local Effort Rate	1.0000000000	1.0000000000	0.0000000000	
Yield From Local Effort Rate	1,025,724.80	1,143,515.55	117,790.75	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	30,927.70	26,018.63	(4,909.08)	
Other Actual Receipts	228,052.34	224,010.49	(4,041.85)	
Minimum Levy Adjustment	0.00	0.00	0.00	
Total System Formula Resources	1,284,704.84	1,393,544.67	108,839.82	
SYSTEM STATE AID CALCULATED				
Equalization Aid Due System	201,291.60	222,396.97	21,105.38	
Net Option Funding	0.00	0.00	0.00	
Allocated Income Tax Funds	30,927.70	26,018.63	(4,909.08)	
Lop Off	0.00	0.00	0.00	
Stabilization Factor	0.00	0.00	0.00	
Non-Equalized Minimum Levy Adjustment	0.00	0.00	0.00	
Small School Stabilization Adjustment	0.00	0.00	0.00	
District Reorganization Incentive Payment	0.00	0.00	0.00	
Total System State Aid Calculated	232,219.30	248,415.60	16,196.30	
SYSTEM STATE AID PAID				
Recapture of Prior Year Deficiencies	0.00	0.00	0.00	
Prior Year State Aid Correction	100,351.79	18,916.55	(81,435.24)	
Total System State Aid	332,571.09	267,332.15	(65,238.94)	

COMPARISON OF SYSTEM STATE AID CERTIFICATION INFORMATION 1999/00 COMPARED TO 2000/01

FOR INFORMATION PURPOSES ONLY

21-0180-000 CALLAWAY PUBLIC SCHOOLS

CERTIFICATION ITEM DESCRIPTION	1999/00 STATE AID CERTIFICATION		2000/01 STATE AID CERTIFICATION		DIFFERENCE	
SYSTEM FORMULA NEEDS	STUDENTS		STUDENTS		STUDENTS	
Weighted Formula Students	3	311.3763		311.5262		0.1498
Limited English Proficiency Students	0.00	0.0000	0.00	0.0000	0.00	0.0000
Free Lunch/Poverty Factor	74.00	8.2316	71.00	7.5128	(3.00)	(0.7188)
Indian ADA Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Extreme Remoteness Factor	0.00	0.0000	0.00	0.0000	0.00	0.0000
Adjusted Weighted Formula Students	3	319.6079		319.0390		(0.5689)
Cost Group Cost	5,0	069.7996		5,296.4423		226.6427
Subtotal	1,62	0,348.20		1,689,771.60		69,423.40
Transportation Allowance	7	9,805.98		77,431.35		(2,374.63)
Special Education Allowance	7	2,124.64		93,232.76		21,108.11
Total System Formula Needs	1,77	2,278.82		1,860,435.71		88,156.89
SYSTEM FORMULA RESOURCES						
System Adjusted Valuation		,950,606	111,830,675		880,069	
Local Effort Rate		0000000	1.0000000000		0.0000000000	
Yield From Local Effort Rate		9,506.06	1,118,306.75		8,800.69	
Net Option Funding		9,013.33	89,694.07		20,680.75	
Allocated Income Tax Funds		8,812.15	29,625.20		(9,186.95)	
Other Actual Receipts	23	5,084.27	274,363.75		39,279.48	
Minimum Levy Adjustment		0.00	0.00		0.00	
Total System Formula Resources	1,45	2,415.81		1,511,989.78		59,573.97
SYSTEM STATE AID CALCULATED						
Equalization Aid Due System	31	9,863.01	348,445.93		28,582.92	
Net Option Funding		9,013.33	89,694.07			20,680.75
Allocated Income Tax Funds	3	8,812.15	29,625.20		(9,186.95)	
Lop Off		0.00	0.00			0.00
Stabilization Factor		0.00		0.00		0.00
Non-Equalized Minimum Levy Adjustment		0.00		0.00		0.00
Small School Stabilization Adjustment		0.00		0.00		0.00
District Reorganization Incentive Payment		0.00		0.00		0.00
Total System State Aid Calculated	42	7,688.49		467,765.21		40,076.72
SYSTEM STATE AID PAID						
Recapture of Prior Year Deficiencies		0.00		0.00		0.00
Prior Year State Aid Correction	7	4,864.39		(7,837.59)		(82,701.98)
Total System State Aid	50	2,552.88		459,927.62		(42,625.26)